

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019011587

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/19	Fail, Garrett ADDRESS ADMINISTRATIVE EXPENSE INQUIRIES AND ISSUES.	0.50	650.00	001	56844302
07/01/19	Schrock, Ray C. REVIEW PLEADINGS RELEVANT TO 507B AND APA DISPUTES.	2.50	3,875.00	001	56854465
07/01/19	Genender, Paul R. REVIEW TRANSCRIPT OF D. SCHULTE DEPOSITION (2.1); PREPARE FOR DEPOSITIONS OF W. HINRICH (3.8) AND M. MURRAY (2.6); REVIEW 507B DOCUMENTS PRODUCED BY CYRUS, ESL AND WR (.5); PLANNING FOR DEPOSITIONS OF AEBERSOLD AND GRIFFITH ON JULY 10 (.6).	9.60	11,280.00	001	56850924
07/01/19	Skrzynski, Matthew CALL WITH R. AMICA-TERRA RE US BANK ASSERTED ADMINISTRATIVE EXPENSE.	0.30	237.00	001	56849702
07/01/19	Yiu, Vincent Chanhong CORRESPOND, RESEARCH WITH M-III ON PAYMENT MOTIONS AND DRAFT OBJECTIONS TO SAME (2.4); REVIEW, ANALYZE, AND RESEARCH 507(B) EXPERT REPORTS (1.2).	3.60	3,150.00	001	56831228
07/01/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) STIPULATED FACTS (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.60	570.00	001	56854838
07/02/19	Singh, Sunny CONFERENCE WITH B. GRIFFITH RE: ADMINISTRATIVE TRACKER.	0.50	600.00	001	56831172
07/02/19	Skrzynski, Matthew ANALYZE US BANK REQUEST FOR PAYMENT AND CORRESPOND WITH COUNSEL RE: RESOLUTION OF MOTION.	0.80	632.00	001	56838128
07/02/19	Yiu, Vincent Chanhong	7.80	6,825.00	001	56831236

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	CORRESPOND AND RESEARCH WITH M-III ON PAYMENT MOTIONS AND DRAFT OBJECTIONS TO SAME (3.4); REVIEW AND ANALYZE 507(B) DEPOSITIONS (2.1); REVIEW, ANALYZE AND CONDUCT RESEARCH 507(B) EXPERT REPORTS (2.3).				
07/02/19	Hwangpo, Natasha REVIEW AND ANALYZE PLEADINGS RE 507(B).	1.30	1,235.00	001	56854847
07/02/19	Choi, Erin Marie REVIEW 507(B) FILINGS IN PREPARATION FOR EXPERT DEPOSITION OF WILLIAM HENRICH (1.3); ATTEND WILLIAM HENRICH DEPOSITION VIA TELEPHONE (3.4); CONTINUE TO REVIEW 507(B) FILINGS IN PREPARATION FOR ADDITIONAL UPCOMING DEPOSITIONS AND JULY 15 FILING (2.5).	7.20	7,056.00	001	56835829
07/02/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER RESOLVING ADMINISTRATIVE EXPENSE CLAIM OF GRAND CENTRAL PLAZA, INC. (KMART STORE #7065).	0.40	96.00	001	56879765
07/03/19	Schrock, Ray C. REVIEW 507(B) PLEADINGS AND PREPARE RESPONSES TO SAME.	4.10	6,355.00	001	56854245
07/03/19	Genender, Paul R. PLAN FOR DEPOSITIONS OF B. AEBERSOLD AND B. GRIFFITH (.9); WORK ON EXPERT BRIEFING IN CONNECTION WITH 507B MOTION (2.4).	3.30	3,877.50	001	56850852
07/03/19	Genender, Paul R. PREPARE FOR DEPOSITION OF M. MURRAY (CYRUS' 507B EXPERT) (1.8); TAKE DEPOSITION OF M. MURRAY (3.6).	5.40	6,345.00	001	57079141
07/03/19	Yiu, Vincent Chanhong REVIEW, ANALYZE, AND RESEARCH 507(B) EXPERT REPORTS (4.1); REVIEW AND ANALYZE 507(B) DEPOSITIONS (2.5).	6.60	5,775.00	001	56831198
07/03/19	TumSuden, Kyle	0.50	395.00	001	56848895

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	REVIEW AND ANALYZE TELEBRANDS' MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND CONFER AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: SAME (.5).				
07/03/19	Choi, Erin Marie	7.40	7,252.00	001	56835836
	REVIEW MATERIALS IN PREPARATION FOR MARTI MURRAY DEPOSITION (.3); ATTEND M MURRAY DEPOSITION (3.2); CONTINUE TO REVIEW 507(B) FILINGS AND EXPERT REPORTS IN PREPARATION FOR ADDITIONAL UPCOMING DEPOSITIONS AND JULY 15 FILING (3.9).				
07/04/19	Genender, Paul R.	2.20	2,585.00	001	56850828
	REVIEW SECOND LIENHOLDERS' REPLIES IN SUPPORT OF THEIR 507(B) MOTIONS.				
07/04/19	Yiu, Vincent Chanhong	3.50	3,062.50	001	56845405
	REVIEW, ANALYZE, AND RESEARCH 507(B) REPLIES (2.4); CORRESPOND WITH M-III AND RESEARCH PAYMENT ISSUES (1.1).				
07/05/19	Schrock, Ray C.	2.00	3,100.00	001	56854281
	CALLS WITH TEAM RE PLEADINGS FILED IN 507(B) LITIGATION (.5); REVIEW PLEADINGS (1.5).				
07/05/19	Yiu, Vincent Chanhong	7.60	6,650.00	001	56845279
	REVIEW, ANALYZE, AND RESEARCH 507(B) REPLIES (4.1); CORRESPOND WITH M-III ON AND RESEARCH PAYMENT ISSUES (3.5).				
07/06/19	Genender, Paul R.	4.80	5,640.00	001	56850817
	REVIEW TRANSCRIPTS FROM HINRICH (1.7) AND MURRAY (1.6) DEPOSITIONS; REVIEW AND ANALYSIS OF SECOND LIENHOLDERS REPLIES IN SUPPORT OF THEIR 507B MOTIONS (1.5).				
07/06/19	Yiu, Vincent Chanhong	5.20	4,550.00	001	56845102
	CORRESPOND WITH M-III ON AND RESEARCH PAYMENT ISSUES (2.8); REVIEW, ANALYZE, AND RESEARCH 507(B) REPLIES (2.4).				
07/07/19	Genender, Paul R.	2.30	2,702.50	001	57084150

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	OUTLINE FILING ON EXPERT BRIEFING FOR 507B MOTION (1.5); PREPARE FOR MEETINGS WITH B. GRIFFITH AND B. AEBERSOLD TO PREPARE FOR THEIR DEPOSITIONS (.8).				
07/07/19	Yiu, Vincent Chanhong CORRESPOND WITH M-III ON AND OPPOSING COUNSEL ON PAYMENT ISSUES.	1.20	1,050.00	001	56845156
07/08/19	Schrock, Ray C. ATTEND MEETINGS WITH B. AEBERSOLD AND LITIGATORS RE DEPOSITION PREP (1.5); REVIEW DOCUMENTS RELATED TO B. AEBERSOLD DEPOSITION (1.1).	2.60	4,030.00	001	56892343
07/08/19	Genender, Paul R. CALL WITH B. AEBERSOLD AND LAZARD TEAM TO PREPARE FOR JULY 10 DEPOSITION ON 507(B) ISSUES (1.5); FOLLOW UP MEETINGS WITH M-III ABOUT SAME (.8); PREPARATION FOR B. GRIFFITH DEPOSITION (2.1); EMAILS WITH COUNSEL FOR ESL, CYRUS AND WT RE: AEBERSOLD DEPOSITION (.1); EMAILS TO COUNSEL FOR ESL, CYRUS AND WT ABOUT SUPPORT FOR GRIFFITH SUPPLEMENTAL DECLARATION (.1); REVIEW TRANSCRIPTS OF 2LS' EXPERTS AND 2LS BRIEFING TO PREPARE FOR AEBERSOLD AND GRIFFITH DEPOSITIONS (2.8).	7.40	8,695.00	001	56900078
07/08/19	Yiu, Vincent Chanhong CALL AND REVIEW WITH COUNSEL AND M-III ON ADMIN PAYMENT MOTIONS.	2.20	1,925.00	001	56887762
07/08/19	Rutherford, Jake Ryan GOOD DEPOSITION DECLARATIONS (2.1); WORK ON JOINT EXHIBIT LIST (3.1); PREPARE FOR 507(B) PREP SESSION (1.6); AEBERSOLD AND GRIFFITH DEPOSITION PREP (3.1); REVISE AND SUPPLEMENT DEPOSITION DESIGNATIONS FOR APA DISPUTE (2.1); REVISE AND SUPPLEMENT JOINT EXHIBIT LIST (1.9).	13.90	10,981.00	001	56855543
07/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, 2L PARTIES, AKIN RE 507(B) RESCHEDULING.	0.40	380.00	001	57081055
07/08/19	TumSuden, Kyle CONFER AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: TELEBRANDS' MOTION TO ALLOW AND PAY ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: RENAISSANCE IMPORTS POSTPETITION PAYMENT ISSUES (.3).	0.50	395.00	001	56898655

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07/08/19	Choi, Erin Marie ANALYZE 507(B) FILINGS FROM WILMINGTON TRUST, CYRUS, AND ESL SUBMITTED ON JULY 3, 2019 (2.9); PREPARE FOR B. AEBERSOLD AND B. GRIFFITH DEPOSITION PREPARATION SESSIONS (2.9); CONDUCT WITNESS PREPARATION SESSIONS WITH B. AEBERSOLD AND B. GRIFFITH (3.3).	9.10	8,918.00	001	56857810
07/09/19	Genender, Paul R. PREPARE FOR WITNESS MEETINGS WITH M-III AND B. AEBERSOLD (.9); PREPARATION SESSIONS WITH B. GRIFFITH AND M-III TEAM TO PREPARE FOR B. GRIFFITH'S DEPOSITION (5.1); CALL WITH B. AEBERSOLD TO PREPARE FOR HIS DEPOSITION (.9); CALL WITH M. MEGHJI RE: B. GRIFFITH'S DEPOSITION (.1).	7.00	8,225.00	001	56899903
07/09/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH P. GENENDER AND 2L COMMON BRIEF RE 2L COLLATERAL OBJECTIONS (.9); CONFER WITH R. NAGAAR RE SAME (.6); CORRESPOND WITH P. GENENDER RE SAME (.7).	2.20	2,310.00	001	56894960
07/09/19	Yiu, Vincent Chanhong CALL AND REVIEW WITH COUNSEL AND M-III ON ADMIN PAYMENT MOTIONS.	3.60	3,150.00	001	56888347
07/09/19	Choi, Erin Marie CONDUCT DEPOSITION PREPARATION WITH B. GRIFFITH (8.3); CONDUCT DEPOSITION PREPARATION WITH B. AEBERSOLD (.8).	9.10	8,918.00	001	56891973
07/09/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER RESOLVING ADMINISTRATIVE EXPENSE CLAIM OF GRAND CENTRAL PLAZA, INC. (KMART STORE #7065) [ECF NO. 4417], TO CHAMBERS FOR APPROVAL.	0.30	72.00	001	56901627
07/10/19	Epstein, Michael A. CALL WITH G. FAIL RE PAYMENT OF MINIMUM ROYALTY AMOUNT UNDER TM LICENSE (.3); WORK RE TM POA'S (.3).	0.60	900.00	001	56871706
07/10/19	Schrock, Ray C. ATTEND AEBERSOLD DEPOSITION (3.0); EMAILS WITH TEAM RE GRIFFITH PREP (1.0).	4.00	6,200.00	001	57083367

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07/10/19	Genender, Paul R. MEET WITH WITNESS BEFORE AEBERSOLD DEPOSITION (.5); PRESENT B. AEBERSOLD FOR DEPOSITION AT CLEARY'S OFFICES (2.9); MEETINGS WITH B. GRIFFITH BEFORE HIS DEPOSITION (2.2); PRESENT B. GRIFFITH FOR DEPOSITION IN CLEARY'S OFFICES (7.6); EMAIL COUNSEL RE: CHANGES TO 507(B) BRIEFING SCHEDULE (.1); FOLLOW UP CALLS WITH B. GRIFFITH (.2) AND M. MEGHJI (.1) AFTER DEPOSITIONS.	13.60	15,980.00	001	56899910
07/10/19	Lewitt, Alexander G. UPDATE CASE CITATION ON OMNIBUS OBJECTION TO DUPLICATE CLAIMS.	0.70	392.00	001	56882410
07/10/19	Hwangpo, Natasha ATTEND GRIFFITH 507(B) DEPOSITION (7.2); ATTEND DEBRIEF WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM, AKIN, CLEARY RE SETTLEMENT ISSUES (.4).	7.90	7,505.00	001	56891003
07/10/19	TumSuden, Kyle CORRESPOND WITH COUNSEL TO M&S LANDSCAPING, INC. RE: QUESTIONS RELATING TO MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	0.20	158.00	001	56900116
07/10/19	Choi, Erin Marie PREPARE FOR AND ATTEND B. AEBERSOLD DEPOSITION (3.4); CONDUCT FURTHER DEPOSITION PREPARATION WITH B. GRIFFITH (2.9); ATTEND B. GRIFFITH DEPOSITION (7.1); REVIEW B. GRIFFITH DEPOSITION NOTES AND IDENTIFY KEY POINTS TO ADDRESS FROM SAME (2.2).	15.60	15,288.00	001	56892344
07/11/19	Genender, Paul R. PLAN FOR 507(B) HEARINGS, INCLUDING REVIEW OF TESTIMONY AND OUTLINE SUPPLEMENTAL BRIEFING.	2.80	3,290.00	001	57083340
07/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) PLEADINGS (.3); CORRESPOND WITH SAME RE DEBT OBLIGATIONS (.2); REVIEW AND REVISE NOTICE RE 507(B) HEARING (.2); CORRESPOND WITH CHAMBERS AND WEIL TEAM RE SAME (.2).	0.90	855.00	001	56890875
07/11/19	Crozier, Jennifer Melien Brooks	1.50	1,380.00	001	57083389

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	FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO J. BORDEN CROSS-EXAMINATION OUTLINE (.7); FINISH PREPARING FOR J. BORDEN CROSS EXAMINATION, INCLUDING BY REVIEWING BORDEN DECLARATION AND RELATED DOCUMENTS AND REVIEWING AND ANNOTATING BORDEN CROSS-EXAMINATION OUTLINE (.8).				
07/11/19	Choi, Erin Marie	9.30	9,114.00	001	56891067
	REVIEW GRIFFITH ROUGH DEPOSITION TRANSCRIPT AND DRAFT OUTLINE OF SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY AND GRIFFITH SECOND SUPPLEMENTAL DECLARATION.				
07/11/19	Morris, Sharron	1.20	426.00	001	56892969
	EMAILS WITH TEAM RE: UPCOMING 507(B) HEARING (.3); EMAILS RE: PRIOR RESEARCH RE: SAME (.2); PREPARE DRAFT SUPPLEMENTAL DECLARATION AND BRIEF (.7).				
07/12/19	Genender, Paul R.	5.80	6,815.00	001	56900107
	WORK SESSIONS ON 507(B) SUPPLEMENTAL BRIEFING AND DECLARATIONS (1.9); REVIEW TRANSCRIPT FROM GRIFFITH AND AEBERSOLD DEPOSITIONS ON JULY 10 (3.5); REVIEW INFORMATION FROM LAZARD AND M-III TO SUPPORT 507(B) AND 506(C) CLAIMS (.4).				
07/12/19	Evans, Steven	4.20	2,352.00	001	56889129
	RESEARCH EXPERT INCONSISTENCIES (3.9); RESEARCH 507(B) CLAIMS WITHOUT THE USE OF EXPERTS (.3).				
07/12/19	Hwangpo, Natasha	2.70	2,565.00	001	57088744
	CORRESPOND WITH WEIL TEAM RE 507(B) PROCESS (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (.5); REVIEW 507(B) PLEADINGS AND OUTLINE (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.6).				
07/12/19	Choi, Erin Marie	5.60	5,488.00	001	56892861
	CONTINUE TO ANALYZE EXPERT AND FACT WITNESS EVIDENCE AND PREPARE OUTLINES FOR 507(B) MATERIALS DUE ON JULY 18 BASED ON SAME (3.6); CONFER WITH S. EVANS RE: LEGAL RESEARCH IN CONNECTION WITH SUPPLEMENTAL 507(B) BRIEF RE: EXPERT DISCOVERY (.1); CONFER WITH N. WEBER RE: SECOND SUPPLEMENTAL B. GRIFFITH DECLARATION (1.9).				
07/12/19	Morris, Sharron	1.70	603.50	001	56892794

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	REVIEW AEBERSOLD AND GRIFFITH DEPOSITION TRANSCRIPTS (.8); PREPARE SAME FOR ATTORNEY REVIEW (.9).				
07/13/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO 507B BRIEFING.	1.00	1,550.00	001	56890365
07/13/19	Genender, Paul R. PREPARE OUTLINE OF DIRECT EVIDENCE AND SUPPLEMENTAL BRIEFING FOR 507B HEARING (1.3); WORK ON DEMONSTRATIVES OF EXPERT ANALYSES AND EMAILS WITH M-III ABOUT SAME (.5).	1.80	2,115.00	001	56899996
07/13/19	Hwangpo, Natasha CORRESPOND WITH SAME RE 507(B) ISSUES (.7); REVIEW AND ANALYZE DOCUMENTS RE SAME (.4).	1.10	1,045.00	001	57088745
07/13/19	Choi, Erin Marie CONFER WITH N. WEBER RE: SUPPLEMENTAL BRIEFING AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION FOR 507(B) CLAIM (.1); DRAFT OUTLINES FOR SUPPLEMENTAL BRIEF AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION, IDENTIFY OTHER DIRECT EVIDENCE TO BE SUBMITTED IN CONNECTION WITH 507(B) CLAIM, AND CIRCULATE SUMMARY OF SAME TO P. GENENDER AND 507(B) TEAM (1.4); SEND AND RECEIVE CORRESPONDENCE WITH P. GENENDER RE: 507(B) OUTLINES AND PROPOSED DIRECT EVIDENCE (.2); CONFER WITH N. WEBER TO REVISE COMPREHENSIVE 507(B) COMPARISON CHART AND SEND AND RECEIVE CORRESPONDENCE RE: SAME (.3); DRAFT SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY RELATING TO 507(B) CLAIM (3.7).	5.70	5,586.00	001	56889021
07/14/19	Schrock, Ray C. CALL WITH LITIGATION TEAM RE 507B SUPPLEMENTAL BRIEFING AND LITIGATION ISSUES FOR HEARING. (1.2); FOLLOW UP CALL WITH P. GENENDER RE SAME. (.4).	1.60	2,480.00	001	56890404
07/14/19	Genender, Paul R.	9.60	11,280.00	001	56899883

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	PREPARE FOR CALL WITH M-III, BFR AND LITIGATION TEAMS RE: UPCOMING BRIEFING, DIRECT EVIDENCE AND STRATEGY MATTERS (.4); CALL WITH M-III, BFR AND LITIGATION TEAMS RE: SAME (.8); WORK SESSIONS WITH E. CHOI ON BRIEFING AND SUPPLEMENTAL GRIFFITH DECLARATION (.4); CALL WITH R. SCHROCK RE: SAME AND STRATEGY (.3); EMAILS WITH UCC COUNSEL (LACY LAWRENCE) RE: COORDINATION OF EFFORTS AND MOTION TO STRIKE 2LS' EXPERTS (.2); WORK ON SUPPLEMENTAL BRIEFING ON EXPERT DISCOVERY (3.4); REVIEW DEPOSITION TESTIMONY OF GRIFFITH, SHULTE, MURRAY AND HINRICH FOR SUPPLEMENTAL BRIEFING (3.5); WORK ON SUPPLEMENTAL GRIFFITH DECLARATION (.6).				
07/14/19	Evans, Steven RESEARCH RE: 507(B) CLAIMS.	1.80	1,008.00	001	56888856
07/14/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM AND MIII RE 507(B) ISSUES (.8); CORRESPOND WITH SAME RE SAME (.4).	1.20	1,140.00	001	56890863
07/14/19	Choi, Erin Marie CALL WITH 507(B) TEAM RE: JULY 18 DEADLINES (.7); DRAFT GRIFFITH SECOND SUPPLEMENTAL DECLARATION AND SEND SAME TO P. GENENDER (7.4); CONFER WITH P. GENENDER RE: GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.3); CONFER WITH N. WEBER RE: GRIFFITH SECOND SUPPLEMENTAL DECLARATION (1.7).	10.10	9,898.00	001	56882151
07/14/19	Morris, Sharron EMAILS WITH TEAM RE: PREPARATIONS FOR UPCOMING HEARING (.3); REVIEW GRIFFITH DEPOSITION TRANSCRIPT FOR SAME (.3).	0.60	213.00	001	56892877
07/15/19	Singh, Sunny REVIEW 507(B) PLEADINGS (1.5); CALL WITH WEIL TEAM RE: SAME (.4); CALL WITH WEIL AND MIII TEAM RE: ADMIN CLAIMS SUMMARY (.4).	2.30	2,760.00	001	56915660
07/15/19	Genender, Paul R.	11.60	13,630.00	001	56936171

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	EMAIL COUNSEL FOR 2LS RE: A COORDINATION CALL WITH COUNSEL ONLY AND CHAMBERS CONFERENCE WITH COURT (.1); EXTENSIVE WORK ON SUPPLEMENTAL BRIEF IN SUPPORT OF RULE 3012 MOTION AND RE: EXPERT DISCOVERY (4.3); WORK ON SECOND SUPPLEMENTAL DECLARATION OF BRIAN GRIFFITH (2.4); PARTICIPATE ON CALL WITH M-III ON 507B AND 506C ISSUES (.8); PARTICIPATE ON BFR AND LITIGATION TEAM COORDINATION CALL ON 507B BRIEFING (.5); REVIEW DEPOSITION TESTIMONY OF B. GRIFFITH FROM 7/10 (1.9); REVIEW TESTIMONY OF SHULTE, HENRICH AND MURRAY FOR BRIEFING (1.6).				
07/15/19	Van Groll, Paloma 507(B) CALL (0.9).	0.90	787.50	001	57166634
07/15/19	Evans, Steven RESEARCH SDNY CASES STRIKING EXPERTS.	6.70	3,752.00	001	56902124
07/15/19	Rutherford, Jake Ryan REVIEW AND ANALYZE DRAFT SUPPLEMENTAL GRIFFITH DECLARATION. (1.6); CONDUCT RESEARCH AND ANALYZE 507(B) METHODOLOGIES (1.1); REVISE AND SUPPLEMENT SUPPLEMENTAL GRIFFITH DECLARATION. (1.4); SCHULTE DEPOSITION DESIGNATIONS (3.1).	7.20	5,688.00	001	56911837
07/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) PLEADINGS (1.7); REVIEW AND ANALYZE SAME (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (1.8); TELEPHONE CONFERENCE WITH E&Y, CLEARY, MIII, WEIL TEAM RE RECONCILIATIONS (.5); REVIEW AND ANALYZE SAME (.6).	5.00	4,750.00	001	56946217
07/15/19	Choi, Erin Marie PARTICIPATE ON CALL WITH 507(B) TEAM RE: JULY 18 DEADLINES (.6); REVIEW CASE RECORD AND DRAFT GRIFFITH SECOND SUPPLEMENTAL DECLARATION BASED ON SAME (11.5).	12.10	11,858.00	001	56942629
07/15/19	Morris, Sharron	7.20	2,556.00	001	56931364

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	EMAILS RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.4); REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.8); REVIEW EXPERT DEPOSITION TRANSCRIPTS (.9); PREPARE SAME FOR ATTORNEY REVIEW (1.4); PREPARE DRAFT RESPONSES TO ESL INTERROGATORIES AND REQUEST FOR PRODUCTION (1.1); SEARCH PRODUCTION DOCUMENTS RELATING TO DAILY AP BRIDGE AND FY FILE DOCUMENTS FOR EXHIBITS TO GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.7); PREPARE DEPOSITION HIGHLIGHTS FOR UPCOMING 507(B) HEARING (HENRICH, SCHULTE) (1.9).				
07/16/19	Fail, Garrett	0.50	650.00	001	56969783
	CALL WITH ADMINISTRATIVE CREDITOR. (.2) EMAILS RE ADMINISTRATIVE CLAIMS (.3).				
07/16/19	Schrock, Ray C.	6.70	10,385.00	001	56936660
	REVIEW DOCUMENTS FOR 507(B) HEARING (3.5); ATTEND TEAM MEETINGS WITH LITIGATORS AND MIII RE DECLARATIONS AND PROCESS FOR HEARING RELATED TO SAME (3.2).				
07/16/19	Genender, Paul R.	11.00	12,925.00	001	56936343
	CALL WITH COUNSEL FOR 2L PARTIES AND UCC RE: HEARING LOGISTICS FOR JULY 23, 2019 HEARING (.5) DETAILED CONFIRMATORY FOLLOW UP EMAIL RE: SAME (.3); CALL WITH R. SCHROCK ABOUT STATUS AND STRATEGY (.2); WORK ON SECOND SUPPLEMENTAL GRIFFITH DECLARATION (2.9); WORK ON SUPPLEMENTAL BRIEF IN SUPPORT OF 3012 MOTION (4.3); EMAIL TO BFR TEAM ABOUT SAME (.1); CALL WITH M-III AND RICH KELNER ABOUT L/C'S (.8); OUTLINE MOTION TO STRIKE 2L'S EXPERTS (.7); EMAILS WITH BFR RE: WT PROPOSED CASH COLLATERAL STIPULATION (.1); WORK ON DEPOSITION DESIGNATIONS OF 2L'S EXPERTS (1.1).				
07/16/19	Rutherford, Jake Ryan	11.60	9,164.00	001	57088753
	HENRICH DEPOSITION DESIGNATIONS (3.3); MURRAY DEPOSITION DESIGNATIONS (2.8); WORK ON EXHIBIT LIST (3.4); REVISE AND SUPPLEMENT 507(B) REPLY BRIEF (2.1).				
07/16/19	Hwangpo, Natasha	4.30	4,085.00	001	56946182
	ATTEND 507(B) CALL WITH WEIL TEAM, 2L PARTIES RE HEARING UPDATE (.5); REVIEW AND ANALYZE STIPULATED FACTS RE SAME (.3); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE GRIFFITH DECLARATION (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.5).				
07/16/19	Choi, Erin Marie	11.90	11,662.00	001	56942301

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	CONFER WITH P. HOSCH RE: LEGAL STANDARD SECTION OF SUPPLEMENTAL BRIEF (.1); REVIEW M. MURRAY ARTICLE (.1); CALL WITH BFR TEAM RE: JULY 18 DEADLINES (.5); REVISE SECOND SUPPLEMENTAL GRIFFITH DECLARATION BASED ON FEEDBACK FROM LITIGATION, BFR, AND M-III (1.2); DRAFT SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY (9.2); CALL WITH M-III AND P. GENENDER AND J. RUTHERFORD (.8).				
07/16/19	Morris, Sharron	9.50	3,372.50	001	56931544
	EMAILS RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.5); REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.9); CONTINUE WORK ON DEPOSITION HIGHLIGHTS FOR UPCOMING 507(B) HEARING (HENRICH, SCHULTE, MURRAY) (2.8); REVIEW DOCUMENTS AND FILINGS TO PULL POTENTIAL EXHIBITS FOR HEARING ON 507(B) MOTION (2.6); BEGIN EXHIBIT LIST FOR SAME (2.7).				
07/16/19	Cameau, Elayne J.	4.90	1,739.50	001	56934220
	CITE CHECK SUPPLEMENTAL BRIEFING RE: 507(B) CLAIMS (.1) PREPARE EXHIBIT LIST FOR SAME (4.8).				
07/17/19	Schrock, Ray C.	2.00	3,100.00	001	56936836
	REVIEW DOCUMENTS FOR 507(B) HEARING (1.0); REVIEW FURTHER DOCUMENTS FOR 507(B) HEARING (1.0).				
07/17/19	Genender, Paul R.	13.40	15,745.00	001	56936363
	CALL WITH M-III TEAM RE: SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.0); EXTENSIVE WORK SESSIONS ON SAME (2.9); WORK SESSIONS ON SUPPLEMENTAL BRIEF ON 507B EXPERT DISCOVERY (4.7); WORK ON JOINT EXHIBIT LIST (.5); REVIEW AND WORK ON DEPOSITION DESIGNATIONS FOR SHULTE, HENRICH AND MURRAY (2.1); WORK ON MOTION TO STRIKE 2L 507B EXPERTS (1.4); PREPARE FOR TELEPHONIC CONFERENCE WITH CHAMBERS ON 507B HEARING LOGISTICS INCLUDING COORDINATION CALL WITH J. SORKIN OF AKIN GUMP (UCC COUNSEL) (.5); EMAILS WITH A. WEAVER ABOUT PROPOSED STIPULATIONS OF FACT FOR 507B HEARING (.1); ANALYZE SAME (.1); EMAILS WITH E. FOX RE: STIPULATION ON CASH COLLATERAL MOTION (.1);.				
07/17/19	Rutherford, Jake Ryan	17.00	13,430.00	001	56916913
	REVISE AND SUPPLEMENT DEPOSITION DESIGNATIONS FOR 507(B) HEARING (1.1); REVIEW SECOND-LIEN PARTIES' EXHIBITS (4.1); CALL WITH M-III RE: GRIFFITH SECOND SUPPLEMENTAL DECLARATION (1.8); ATTEND CALL WITH BFR, LITIGATION, AND M-III RE: APA SETTLEMENT DISCUSSIONS (.8); REVISE AND SUPPLEMENT JOINT EXHIBIT LIST (5.1); DRAFT MOTION TO STRIKE 2L EXPERTS (4.1).				

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07/17/19	Hwangpo, Natasha REVIEW AND REVISE BRIEF RE 507(B) (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE 507(B) NEXT STEPS AND OPEN ISSUES (1.4); REVIEW AND REVISE STIPULATED FACTS (.4); CORRESPOND WITH WEIL TEAM RE SAME (.1).	4.90	4,655.00	001	56946280
07/17/19	Morris, Sharron REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.9); REVIEW AND REVISE SUPPLEMENTAL BRIEF (2.4); CONTINUE WORK ON DEPOSITION HIGHLIGHTS FOR UPCOMING 507(B) HEARING (HENRICH, SCHULTE, MURRAY, AEBERSOLD, GRIFFITH) (1.6); REVIEW DOCUMENTS AND FILINGS TO PULL POTENTIAL EXHIBITS FOR HEARING ON 507(B) MOTION (1.5); REVISE EXHIBIT LIST FOR SAME (2.9); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND ADDITIONAL HEARING PREPARATIONS (2.4).	11.70	4,153.50	001	56931162
07/18/19	Singh, Sunny CALL RE: 507(B) BRIEF (.8); REVIEW 507(B) BRIEF (1.5).	2.30	2,760.00	001	56936433
07/18/19	Schrock, Ray C. REVIEW AND COMMENT TO PLEADINGS FOR 507(B) HEARING.	4.10	6,355.00	001	56936695
07/18/19	Genender, Paul R.	15.20	17,860.00	001	56936217

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	EXTENSIVE WORK ON MOTION TO STRIKE SHULTE, HENRICH AND MURRAY (2L 507B EXPERTS) (2.9); MEET WITH LITIGATION AND BFR TEAMS TO REVIEW SUPPLEMENTAL BRIEF AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.0); CALLS WITH M-III TEAM ON SECOND SUPPLEMENTAL GRIFFITH DECLARATION, AND EXHIBITS IN SUPPORT OF SAME (1.4); MULTIPLE CALLS WITH B. GRIFFITH TO FINALIZE HIS SECOND SUPPLEMENTAL DECLARATION (.7); WORK SESSIONS TO FINALIZE SUPPLEMENTAL BRIEF ON 507B EXPERT DISCOVERY (3.1); REVIEW COMMENTS FROM BFR TEAM ON SUPPLEMENTAL BRIEF AND GRIFFITH DECLARATION (.8); CALL WITH R. SCHROCK RE: SAME (.3); WORK SESSION TO FINALIZE SUPPLEMENTAL BRIEF, SECOND SUPPLEMENTAL GRIFFITH DECLARATION AND MOTION TO STRIKE 2L EXPERTS FOR FILING AND ATTENTION TO EXHIBITS TO SAME (.7); WORK SESSIONS ON JOINT EXHIBIT LIST FOR 7/23 507B HEARING (.6); CALL WITH B. AEBERSOLD RE: HEARING PREPARATION (.1); WORK ON COUNTER-DESIGNATIONS FOR AEBERSOLD AND GRIFFITH DEPOSITIONS (.8); REVIEW 2LS COUNTER-DESIGNATIONS FOR MURRAY, SHULTE AND HENRICH DEPOSITIONS (1.0); INITIAL REVIEW OF 2L FILINGS (DECLARATIONS OF SHULTE, HENRICH AND MURRAY AND SUPPLEMENTAL BRIEFING) (1.2); CALL WITH J. MISHKIN RE: HEARING PREPARATION WORK SESSION ON 7/19 FOR B. GRIFFITH (.1); PREPARE FOR 7/23 HEARINGS (.4); COORDINATION EMAILS WITH UCC ON BRIEFING AND MOTION TO STRIKE (.1).				
07/18/19	Mishkin, Jessie B. PREPARE MATERIALS FOR PREPARING WITNESS FOR TESTIMONY ON 507(B) MOTIONS.	4.70	4,935.00	001	56933370
07/18/19	Lewitt, Alexander G. DRAFT GROUPBY ADMIN CLAIMS MOTION OBJECTION.	1.90	1,064.00	001	56941128
07/18/19	Rutherford, Jake Ryan MEET AND CONFER WITH SECOND LIEN PARTIES RE: EXHIBIT LIST (.8); REVIEW AND REVISE SUPPLEMENTAL BRIEF (1.1); REVISE AND SUPPLEMENT MOTION TO STRIKE 2L EXPERTS (1.4); REVISE AND SUPPLEMENT SUPPLEMENT 507(B) BRIEF (2.1); REVISE AND SUPPLEMENT SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.7); FINALIZE MATERIALS FOR 507(B) BRIEFING (3.9).	11.00	8,690.00	001	56916901
07/18/19	Choi, Erin Marie	11.40	11,172.00	001	56942853

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	REVIEW AND REVISE SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION (2.8); DRAFT AND REVISE PORTIONS OF MOTION TO STRIKE SECOND-LIEN HOLDERS' EXPERTS (1.3); FURTHER REVIEW, REVISE, AND FINALIZE SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY, SECOND SUPPLEMENTAL GRIFFITH DECLARATION AND SUPPORTING EXHIBITS, AND MOTION TO STRIKE, AND PREPARE SAME FOR FILING (7.3).				
07/18/19	Stauble, Christopher A.	2.40	972.00	001	56944352
	ASSIST WITH PREPARATION, FILE AND SERVE 1) THE DEBTORS' SUPPLEMENTAL BRIEF ON EXPERT DISCOVERY AND IN FURTHER SUPPORT OF (I) OPPOSITION TO SECOND-LIEN HOLDERS' REQUESTS TO DETERMINE AMOUNT OF SECOND-LIEN SECURED CLAIMS UNDER SECTION 506(A) AND SECTION 507(B) ADMINISTRATIVE CLAIMS AND (II) REPLY IN SUPPORT OF THE DEBTORS' RULE 3012 MOTION TO DETERMINE THE AMOUNT, IF ANY, OF 507(B) CLAIMS AND TO SURCHARGE SECOND-LIEN COLLATERAL PURSUANT TO SECTION 506(C) AND 2) SECOND SUPPLEMENTAL DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL BRIEF ON EXPERT DISCOVERY AND IN FURTHER SUPPORT OF (I) OPPOSITION TO SECOND-LIEN HOLDERS' REQUESTS TO DETERMINE AMOUNT OF SECOND-LIEN SECURED CLAIMS UNDER SECTION 506(A) AND SECTION 507(B) ADMINISTRATIVE CLAIMS AND (II) REPLY IN SUPPORT OF THE DEBTORS' RULE 3012 MOTION TO DETERMINE THE AMOUNT, IF ANY, OF 507(B) CLAIMS AND TO SURCHARGE SECOND-LIEN COLLATERAL PURSUANT TO SECTION 506(C) AND 3) THE DEBTORS' MOTION TO STRIKE SECOND-LIEN HOLDERS' EXPERTS IN CONNECTION WITH JULY 23, 2019, HEARING ON RULE 507(B) DETERMINATION.				
07/18/19	Morris, Sharron	10.70	3,798.50	001	56931551
	MULTIPLE WORK SESSIONS AND EMAILS RE: SUPPLEMENTAL BRIEF, GRIFFITH SECOND SUPPLEMENTAL DECLARATION, AND MOTION TO STRIKE (3.1); REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION, SUPPLEMENTAL BRIEF, AND MOTION TO STRIKE (6.4); WORK SESSION RE: HEARING EXHIBITS (.4); PREPARE SAME FOR HEARING (.8).				
07/18/19	Peene, Travis J.	4.30	1,032.00	001	56955223
	ASSIST WITH PREPARATION OF HEARING MATERIALS RE: 507(B) RELATED PLEADINGS.				
07/18/19	Cameau, Elayne J.	7.30	2,591.50	001	56934012
	WORK ON DEPOSITION DESIGNATIONS (.9); WORK ON EXHIBIT LIST FOR HEARING (3.6); CITE CHECK BRIEF (1.3); PREPARE MATERIALS FOR HEARING (1.5).				
07/19/19	Singh, Sunny	1.40	1,680.00	001	56935611

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	GRIFFITHS DEPOSITION 507(B) PREP (.8); 507(B) MEETING (.6).				
07/19/19	Schrock, Ray C. REVIEW AND COMMENT ON DOCUMENTS IN PREPARATION FOR 507(B) HEARING.	2.50	3,875.00	001	56936874
07/19/19	Genender, Paul R. REVIEW SHULTE, HENRICH AND MURRAY DECLARATIONS AND AMENDED SHULTE AND HENRICH REPORTS FILED BY 2LS (3.9); REVIEW SUPPLEMENTAL BRIEF FILED BY 2LS (1.3); REVIEW 2LS MOTION TO STRIKE B. GRIFFITH'S TESTIMONY (.6); WORK SESSION TO PREPARE B. GRIFFITH FOR HIS TESTIMONY AT 7/23 507B TRIAL (.8); CALL WITH BFR AND LITIGATION TEAMS TO PLAN FOR 507B HEARING (.6); WORK ON OUTLINE OF ARGUMENTS FOR 7/23 507B TRIAL (1.6); REVIEW 7/23 HEARING AGENDA AND MATERIALS TO BE SUBMITTED TO COURT (.1).	8.90	10,457.50	001	56936253
07/19/19	Mishkin, Jessie B. PREPARE FOR AND PREPARE B. GRIFFITH FOR RULE 507(B) HEARING TESTIMONY.	8.00	8,400.00	001	56933784
07/19/19	Lewitt, Alexander G. REVIEW AND REVISE GROUPBY OBJECTION.	1.80	1,008.00	001	56941809
07/19/19	Rutherford, Jake Ryan REVIEW AND ANALYZE SECOND LIEN PARTIES' 507B FILINGS (3.8); PREPARE MATERIALS FOR HEARING PREP (2.9); ATTEND BRIAN GRIFFITH WITNESS PREP SESSION (1.1).	7.80	6,162.00	001	56923846
07/19/19	Hwangpo, Natasha PARTICIPATE IN PREP RE GRIFFITH (3.4); REVIEW AND REVISE CLOSING DECK RE 507(B) (3.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); TELEPHONE CONFERENCE WITH SAME RE HEARING COORDINATION (.4).	8.00	7,600.00	001	56946229
07/19/19	Choi, Erin Marie REVIEW AND ANALYZE SECOND-LIEN HOLDERS' FILINGS FROM JULY 18 TO ASSESS IMPACT ON DEBTORS' POSITIONS ON 507(B) AND 506(C) ISSUES (3.4); PARTICIPATE IN B. GRIFFITH WITNESS PREPARATION SESSION (3.6); CONFER WITH S. MORRIS AND E. CAMEAU TO PREPARE HEARING PREPARATION MATERIALS (.3); PARTICIPATE ON TEAM CALL TO DISCUSS SECOND-LIEN HOLDERS' JULY 18 FILINGS AND PREPARATION FOR UPCOMING HEARING (.5).	7.80	7,644.00	001	56943056

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07/19/19	Hoilett, Leason ASSIST TEAM WITH PREPARATION OF EXHIBITS AND TESTIMONY FOR 507B HEARING.	7.30	2,810.50	001	57035612
07/19/19	Morris, Sharron MULTIPLE WORK SESSIONS RE: UPCOMING HEARINGS (.5); PREPARE FOR SAME (.9); REVIEW 2L FILINGS AND UPDATED EXPERT REPORTS (1.2).	2.60	923.00	001	56931519
07/19/19	Cameau, Elayne J. PREPARE REQUESTED HEARING MATERIALS.	6.90	2,449.50	001	56934024
07/20/19	Schrock, Ray C. REVIEW PLEADINGS IN PREPARATION FOR CONTESTED 507(B) HEARING.	3.10	4,805.00	001	56936728
07/20/19	Genender, Paul R. WORK ON CLOSING PRESENTATION MATERIALS FOR JULY 23 507B TRIAL (2.2); WORK ON PROPOSED STIPULATION PROPOSED BY 2LS (.4); PREPARE OUTLINE FOR HEARING ON 2L'S MOTION TO EXCLUDE TESTIMONY OF B. GRIFFITH (.9); PREPARE FOR CROSS EXAMINATIONS OF SHULTE, HENRICH AND MURRAY (2.9); CALL WITH M-III RE: 2L EXPERT DECLARATIONS (.8).	7.20	8,460.00	001	56936232
07/20/19	Mishkin, Jessie B. CONDUCT RESEARCH AND DRAFT RESPONSE TO MOTION TO STRIKE GRIFFITH TESTIMONY.	3.80	3,990.00	001	57089104
07/20/19	Rutherford, Jake Ryan REVIEW AND ANALYZE SECOND-LIEN PARTIES' FILINGS (4.3); OUTLINE KEY CROSS TOPICS FOR HEARING (2.8); REVISE AND SUPPLEMENT CLOSING SLIDES (1.1).	8.20	6,478.00	001	56925963
07/20/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) CLOSING DECK.	0.80	760.00	001	56946233
07/20/19	Choi, Erin Marie	10.40	10,192.00	001	56942899

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	CONTINUE TO REVIEW AND ANALYZE SECOND-LIEN HOLDERS' JULY 18 FILINGS AND DRAFT REDIRECT OUTLINES FOR B. GRIFFITH AND B. AEBERSOLD IN VIEW OF SAME (8.8); PREPARE AGENDA FOR, AND PARTICIPATE ON CALL WITH M-III RE: SECOND-LIEN HOLDERS' JULY 18 FILINGS, INCLUDING EXPERT DECLARATIONS (1.6).				
07/20/19	Morris, Sharron	4.50	1,597.50	001	56930908
	CONTINUE PREPARATIONS FOR UPCOMING 507B HEARING, INCLUDING UPDATING BINDERS OF RECENT FILINGS (3.7); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME (.8).				
07/21/19	Schrock, Ray C.	1.60	2,480.00	001	56936567
	REVIEW AND COMMENT TO CLOSING ARGUMENT PRESENTATION RE 507(B).				
07/21/19	Genender, Paul R.	7.60	8,930.00	001	56936323
	EXTENSIVE WORK ON CROSS EXAMINATION OUTLINES FOR D. SCHULTE, W. HENRICH AND M. MURRAY FOR 507B HEARING ON JULY 23, 2019 (4.1); WORK ON CLOSING PRESENTATION (2.4); WORK ON RE-DIRECT OUTLINES FOR AEBERSOLD AND GRIFFITH (1.1);.				
07/21/19	Lewitt, Alexander G.	0.20	112.00	001	56941262
	PREPARE GROUPBY OBJECTION.				
07/21/19	Rutherford, Jake Ryan	14.80	11,692.00	001	56950841
	DRAFT SCHULTE CROSS OUTLINE (8.9); REVISE AND SUPPLEMENT CLOSING SLIDES (3.1); REVIEW ESL DISCOVERY REQUESTS AND CORRESPONDENCE WITH ESL RE: SAME (2.8).				
07/21/19	Hwangpo, Natasha	0.70	665.00	001	56946180
	REVIEW AND REVISE CLOSING DECK (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
07/21/19	Choi, Erin Marie	14.20	13,916.00	001	56942993
	REVIEW AND REVISE CLOSING SLIDES BASED ON COMMENTS RECEIVED FROM TEAM (2.7); REVISE B. GRIFFITH REDIRECT OUTLINE (.4); SEND AND RECEIVE CORRESPONDENCE WITH M-III RE: INFORMATION NEEDED FOR WITNESS PREPARATION AND INCORPORATE RESPONSES INTO WITNESS OUTLINES (.2); DRAFT B. AEBERSOLD REDIRECT OUTLINE (3.2); DRAFT M. MURRAY CROSS EXAMINATION OUTLINE (7.7).				

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07/21/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATIONS FOR UPCOMING HEARING, INCLUDING WITNESS OUTLINES AND POWERPOINT FOR CLOSING (6.7); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME (2.3); CONTINUE PREPARATION OF WITNESS FILES FOR UPCOMING HEARING (AEBERSOLD, GRIFFITH, SCHULTE) (2.1).	11.10	3,940.50	001	56931546
07/22/19	Singh, Sunny ATTEND PREP MEETING FOR 507(B) HEARING.	1.00	1,200.00	001	56955595
07/22/19	Schrock, Ray C. ATTEND WITNESS PREP SESSION FOR 507(B) HEARING (1.5); REVIEW MATERIALS FOR CONTESTED 507B HEARING (7.4).	8.90	13,795.00	001	56974618
07/22/19	Genender, Paul R. MEETING WITH B. GRIFFITH AND M-III TO PREPARE FOR MR. GRIFFITH'S TESTIMONY ON 7/23/19 (3.5); FOLLOW UP CALL WITH MR. GRIFFITH ABOUT SAME (.1); WORK SESSIONS ON CLOSING PRESENTATION FOR 7/23/19 HEARING (1.6); PREPARE DEMONSTRATIVES FOR USE IN ARGUING MOTION TO STRIKE EXPERTS AND IN PUTTING ON EVIDENCE DURING 7/23/19 HEARING (1.7); PREPARE FOR CROSS OF D. SCHULTE (2.3); PREPARE FOR CROSS OF W. HENRICH (2.6); PREPARE FOR CROSS OF M. MURRAY (2.5); CALL WITH B. AEBERSOLD ABOUT HIS TESTIMONY ON 7/23/19 (.1); REVIEW MATERIALS FOR HIS TESTIMONY (.2); REVIEW MATERIALS FOR B. GRIFFITH'S TESTIMONY (.3); PREPARE FOR ARGUMENTS ON MOTION TO STRIKE 2L'S EXPERTS (.5); PREPARE FOR ARGUMENTS ON 2L'S MOTION IN LIMINE ON B. GRIFFITH'S TESTIMONY (.8).	16.20	19,035.00	001	56975719
07/22/19	Mishkin, Jessie B. FURTHER ASSIST PREPARATION OF B. GRIFFITH FOR TESTIMONY AT 507(B) HEARING.	3.00	3,150.00	001	57089105
07/22/19	Evans, Steven EMAIL CORRESPONDENCE RE: GRIFFITH DECLARATION ANALYSIS.	0.10	56.00	001	56964642
07/22/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT SCHULTE CROSS OUTLINE (3.2); DRAFT HENRICH CROSS OUTLINE (3.1); REVISE AND SUPPLEMENT HENRICH CROSS OUTLINE (2.2); PREPARE DOCUMENTS AND COORDINATE LOGISTICS FOR 507(B) HEARING (4.6).	13.10	10,349.00	001	56950865

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07/22/19	Hwangpo, Natasha REVIEW AND REVISE CLOSING DECK RE 507(B) (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.8); ATTEND MEETING RE PREP RE SAME (1.3); CORRESPOND WITH WEIL TEAM RE HEARING PREP AND DOCUMENTS RE SAME (.8); REVIEW AND ANALYZE BACK UP RE 507(B) (.4).	5.10	4,845.00	001	56975227
07/22/19	TumSuden, Kyle CONFER WITH B. PODZIUS AND A. LEWITT RE: OUTSTANDING VENDOR MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS THAT ARE SET FOR HEARING AT THE AUGUST 22 OMNIBUS HEARING (.3); PREPARE OMNIBUS OBJECTION TO SAME (1.6).	1.90	1,501.00	001	56986568
07/22/19	TumSuden, Kyle PREPARE FOR AND ATTEND INTERNAL STRATEGY MEETING WITH R. SCHROCK, G. FAIL, S. SINGH, ET AL., RE: CLAIMS RECONCILIATION AND CERTAIN VENDOR DISCOVERY REQUESTS (1.2); CORRESPOND WITH M-III RE: SAME INCLUDING REQUESTS FOR SUPPLEMENTAL DATA RE: SAME (.4).	1.60	1,264.00	001	56986746
07/22/19	Choi, Erin Marie CONTINUE TO DRAFT MURRAY CROSS EXAMINATION BASED ON REVIEW OF DEPOSITION TRANSCRIPT AND DECLARATION AND REVISE SAME BASED ON FEEDBACK FROM P. GENENDER (12.3); PREPARE MATERIALS FOR MURRAY CROSS EXAMINATION FOR HEARING (.5); PULL MATERIALS FOR B. GRIFFITH AND B. AEBERSOLD DIRECT EXAMINATION FOR HEARING (.3); REVIEW REVISED CLOSING SLIDES AND PROVIDE COMMENTS ON SAME (.1); CONTINUE TO DRAFT MURRAY CROSS EXAMINATION (1.5).	14.70	14,406.00	001	56976150
07/22/19	Hoilett, Leason ASSIST TEAM WITH PREPARATION FOR 507(B) HEARING.	8.00	3,080.00	001	57035850
07/22/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATIONS FOR UPCOMING HEARING, INCLUDING WITNESS OUTLINES AND POWERPOINT FOR CLOSING (3.4); CONTINUE PREPARATION OF WITNESS FILES FOR UPCOMING HEARING (AEBERSOLD, GRIFFITH, SCHULTE, MURRAY, HENRICH) (7.9); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME AND STATUS (2.1);.	13.40	4,757.00	001	56975721
07/22/19	Hahn, Winfield ASSIST AND PREPARE WITNESS MATERIALS FOR 507(B) HEARING.	6.40	1,632.00	001	56999877

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07/23/19	Schrock, Ray C. REVIEW MATEIRALS FOR CONTESTED 507(B) HEARING.	2.50	3,875.00	001	57107896
07/23/19	Genender, Paul R. PREPARE FOR HEARINGS ON THE DEBTORS RULE 3012 MOTION AND 507(B) AND 506(C) DETERMINATIONS.	3.90	4,582.50	001	57107897
07/23/19	DiDonato, Philip PREPARE MATERIALS FOR 507(B) HEARING.	0.80	448.00	001	57051696
07/23/19	Lewitt, Alexander G. REVIEW RESEARCH ON SETOFF RIGHTS (.3); RESPOND TO PRIMECLERK INQUIRY RE: GCP POC (.1).	0.40	224.00	001	56997120
07/23/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATIONS FOR UPCOMING HEARING (1.7); CONTINUE UPDATE OF CLOSING SLIDES AND 507(B) CHART FOR HEARING (.8); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME AND STATUS (2.1).	4.60	1,633.00	001	56975821
07/23/19	Hahn, Winfield ASSIST AND PREPARE MATERIALS FOR DEBTORS' 7/23 507(B) HEARING.	6.50	1,657.50	001	56999795
07/24/19	Genender, Paul R. WORK ON CLOSING ARGUMENT MATERIALS (1.3); EMAILS TO BFR AND LITIGATION TEAMS RE: SAME (.1); WORK ON DISCOVERY RESPONSES TO REQUESTS FROM TRANSFORM (.8).	2.20	2,585.00	001	56975722
07/24/19	Rutherford, Jake Ryan PARTICIPATE ON CALL WITH M-III RE: DISCOVERY REQUESTS (.8); COORDINATE DOCUMENT COLLECTION AND UPLOAD (2.1); DRAFT RESPONSES AND OBJECTIONS TO ESL DOCUMENT REQUESTS (1.1).	4.00	3,160.00	001	56957633
07/24/19	Hwangpo, Natasha	0.60	570.00	001	56975162

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	CORRESPOND WITH 2L PARTIES AND WEIL RE 507(B) HEARING SCHEDULING (.4); REVIEW AND REVISE NOTICE RE SAME (.2).				
07/24/19	Morris, Sharron	1.10	390.50	001	56975822
	WORK SESSION RE: PREPARATION FOR CONTINUATION OF HEARING (.6); PREPARE FOR SAME (.5).				
07/24/19	Cameau, Elayne J.	0.20	71.00	001	56990435
	PREAPRE DISCOVERY CHART FOR J. RUTHERFORD.				
07/25/19	Fail, Garrett	0.40	520.00	001	56969911
	EMAILS FROM VENDORS SEEKING PAYMENTS (.2) CALL WITH D. WANDER RE SAME. (.2).				
07/25/19	Genender, Paul R.	1.60	1,880.00	001	57108217
	REVIEW DRAFT TRANSCRIPT FROM 507(B) HEARING.				
07/25/19	Mishkin, Jessie B.	0.20	210.00	001	56971520
	PLAN AND PREPARE FOR ADVERSARY PROCEEDINGS.				
07/25/19	Rutherford, Jake Ryan	10.80	8,532.00	001	57108221
	CALL WITH M-III RE: INTERROGATORIES (.8); DRAFT RESPONSES AND OBJECTIONS TO INTERROGATORIES (4.8); REVISE AND SUPPLEMENT RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (1.3); DOCUMENT REVIEW AND PRODUCTION (3.9).				
07/25/19	Hwangpo, Natasha	2.90	2,755.00	001	56975257
	CORRESPOND WITH WEIL TEAM RE INTERROGATORIES AND DISCOVERY (1.0); TELEPHONE CONFERENCE WITH WEIL TEAM, MIII, E&Y AND CLEARY RE RECONCILIATIONS (.5); CORRESPOND WITH WEIL TEAM, AKIN RE UPDATES (.4); REVIEW AND REVISE 507(B) HEARING SLIDES (1.0).				
07/25/19	Choi, Erin Marie	1.70	1,666.00	001	56971490
	PREPARE DRAFT CLOSING ARGUMENT.				
07/26/19	Friedmann, Jared R.	0.60	675.00	001	56964883

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	EMAILS WITH TEAM RE: DRAFT INTERROGATORY RESPONSES (.2); REVIEW DRAFT INTERROGATORIES AND EMAIL TO J.RUTHERFORD RE: SAME (.4).				
07/26/19	Genender, Paul R. PLAN FOR CLOSING ARGUMENTS ON JULY 31.	0.50	587.50	001	57108229
07/26/19	Mishkin, Jessie B. ASSIST WITH INTERROGATORY RESPONSES WITH J. RUTHERFORD.	0.10	105.00	001	57108227
07/26/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) CLOSING DECK.	0.30	285.00	001	57108231
07/26/19	Choi, Erin Marie CONTINUE TO REVIEW AND ANNOTATE HEARING TRANSCRIPT TO IDENTIFY POINTS FOR CLOSING ARGUMENT (4.9); PARTICIPATE ON CALL WITH M-III AND J. RUTHERFORD TO DISCUSS DRAFT ROG RESPONSES (.5).	5.40	5,292.00	001	56971380
07/26/19	Morris, Sharron WORK SESSION RE: PREPARATION FOR CONTINUATION OF HEARING (.7); UPDATE CLOSING DECK FOR SAME (1.2); PREPARE DISCOVERY RESPONSES TO ESL (.9); PREPARE DRAFT RFPS TO TRANSFORM (.8); EMAILS WITH TEAM RE: SAME (.4); EMAILS WITH TEAM RE: HEARING TRANSCRIPT (.4).	4.40	1,562.00	001	56975717
07/28/19	Genender, Paul R. PLAN FOR CONTINUED 7/31 507(B) HEARING, INCLUDING WORK ON CLOSING SLIDES.	0.80	940.00	001	56975773
07/29/19	Genender, Paul R. PREPARE FOR CLOSING ARGUMENTS ON 507B HEARING, INCLUDING CAREFUL REVIEW OF EVIDENTIARY RECORD (3.2); REVIEW EMAILS TO CLEARY ABOUT GAAP MATTERS AND WRITE OFFS (.2).	3.40	3,995.00	001	57020601
07/29/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) CLOSING DECK (.3); CORRESPOND WITH WEIL TEAM RE SAME (.5).	0.80	760.00	001	57042007

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07/29/19	TumSuden, Kyle CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: CONSIGNMENT VENDOR CLAIMS AND ISSUES RELATING TO THE SAME (.50); PREPARE DRAFT EMAIL TO VENDOR GROUP RE: DRAFT PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, CONFER WITH G. FAIL RE: SAME, AND SEND TO VENDOR GROUP (.30); REVIEW MOTION OF SCENTS OF WORTH FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND SEND EMAIL G. FAIL AND B. PODZIUS RE: PROPOSED NEXT STEPS AND GENERAL STRATEGY RE: SAME (.90).	1.70	1,343.00	001	57095178
07/29/19	TumSuden, Kyle CONFER WITH G. FAIL AND B. PODZIUS RE: OUTSTANDING ISSUES RELATING TO CLAIMS RECONCILIATION WORKSTREAMS AND GENERAL NEXT STEPS (.30); CALL WITH W. MURPHY OF M-III RE: ADMINISTRATIVE CLAIMS ASSERTED BY ICON/ICONIX ENTITIES AND SEND SUMMARY EMAIL RE: SAME TO G. FAIL AND B. PODZIUS (1.00); FURTHER PREPARE AND REVISE TEMPLATE FORM FOR DEBTORS' OMNIBUS CLAIMS OBJECTIONS AND SEND SAME TO G. FAIL, B. PODZIUS, AND A. LEWITT (2.20).	3.50	2,765.00	001	57095205
07/29/19	Choi, Erin Marie FINISH REVIEWING 507(B) HEARING TRANSCRIPT AND SEND ANNOTATIONS TO P. GENENDER (1.8); PREPARE CHART SUMMARIZING KEY 507(B) HEARING TESTIMONY AND SEND SAME TO R. SCHROCK AND P. GENENDER (2.9).	4.70	4,606.00	001	57015454
07/29/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 31, 2019 RE: CONTINUATION OF 507(B) HEARING.	2.50	1,050.00	001	57015316
07/29/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 31, 2019 RE: CONTINUATION OF 507(B) HEARING.	2.30	931.50	001	57000144
07/29/19	Morris, Sharron MULTIPLE EMAILS AND WORK SESSIONS RE: TRANSCRIPT FROM 07/23 507(B) HEARING (.8); PREPARE SAME FOR ATTORNEY REVIEW (.7); CONTINUE WORK ON CLOSING DECK FOR HEARING (.9); PREPARE DRAFT CORRESPONDENCE TO CLEARY RE: DISCOVERY (.6); EMAILS WITH TEAM RE: DISCOVERY AND PRODUCTION DOCUMENTS (.8); MULTIPLE WORK SESSIONS RE: SAME AND ADDITIONAL PREPARATIONS FOR UPCOMING CONTINUATION OF HEARING (1.4).	5.20	1,846.00	001	57022644

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07/30/19	Fail, Garrett REVIEW MOTIONS FOR ADMINISTRATIVE CLAIM FILED AGAINST DEBTORS.	0.80	1,040.00	001	57022780
07/30/19	Schrock, Ray C. REVIEW DOCUMENTS FOR ORAL ARGUMENT.	2.50	3,875.00	001	57045333
07/30/19	Genender, Paul R. PREPARE FOR CONTINUATION OF 507B HEARINGS, INCLUDING CLOSING MATERIALS, REVIEW OF EVIDENTIARY RECORD AND EXHIBITS.	5.30	6,227.50	001	57108237
07/30/19	Rutherford, Jake Ryan REVIEW DOCUMENTS AND FINALIZE ADDITIONAL DOCUMENT PRODUCTION.	1.60	1,264.00	001	57008786
07/30/19	Hwangpo, Natasha PREPARE DOCUMENTS RE 507(B) HEARING (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.60	570.00	001	57041936
07/30/19	TumSuden, Kyle FOLLOW UP WITH G. GALARDI RE: DEBTORS' REQUEST FOR DATA SUPPLEMENTAL TO APEX TOOL'S ASSERTED ADMINISTRATIVE CLAIMS (.20); RESEARCH RELATING TO OMNIBUS CLAIMS OBJECTIONS, AND CORRESPOND WITH WEIL CLAIMS RECONCILIATION TEAM RE: THE SAME (.50).	0.70	553.00	001	57095146
07/30/19	TumSuden, Kyle ATTEND VENDOR / ADMINISTRATIVE CLAIMS STRATEGY MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT.	1.00	790.00	001	57095186
07/30/19	Hoilett, Leason COMPILE DOCUMENTS IN PREPARATION FOR 507B HEARING.	3.70	1,424.50	001	57046243
07/30/19	Lee, Kathleen ASSIST WITH PREPARATION OF JULY 31, 2019 HEARING RE: CONTINUATION OF 507(B) HEARING.	1.60	672.00	001	57013312
07/30/19	Stauble, Christopher A.	2.40	972.00	001	56999906

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 31, 2019 RE: CONTINUATION OF 507(B) HEARING.				
07/30/19	Morris, Sharron	4.60	1,633.00	001	57022526
	MULTIPLE WORK SESSIONS AND EMAILS RE: HEARING PREPARATION (3.4); PREPARE DOCUMENTS FOR HEARING (1.2).				
07/31/19	Fail, Garrett	0.50	650.00	001	57024571
	PREPARE OMNIBUS OBJECTIONS TO CLAIMS.				
07/31/19	Schrock, Ray C.	3.50	5,425.00	001	57108241
	REVIEW MATERIALS FOR HEARING.				
07/31/19	Genender, Paul R.	2.70	3,172.50	001	57020650
	PREPARE FOR CONTINUATION OF 507B HEARING (2.5); FOLLOW UP FROM HEARING, INCLUDING ANALYSIS OF RULINGS (.2).				
07/31/19	TumSuden, Kyle	0.50	395.00	001	57095221
	PREPARE DOCUMENTS RE: COSINGMENT VENDOR CLAIMS, DRAFT EMAIL RE: ISSUES RELATING TO THE SAME, AND SEND INQUIRY TO SEARS BANKING TEAM RE: RELATED WORKSTREAMS (.50).				
07/31/19	Morris, Sharron	1.20	426.00	001	57022794
	MULTIPLE EMAILS RE: DOCUMENTS FOR HEARING.				
SUBTOTAL TASK 001 - Administrative Expense Claims:		858.40	\$771,938.50		
07/08/19	Cohen, Doris Y.	2.70	2,484.00	002	56896122
	DRAFT AND REVISE MOTION TO DISMISS (2.5); CORRESPONDENCE RE SAME (.2).				
07/10/19	Cohen, Doris Y.	7.20	6,624.00	002	56898536

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	REVIEW AND INCORPORATE COMMENTS TO MOTION TO DISMISS (4.7); CONDUCT RESEARCH AND ANALYSIS RE ISSUES IN MOTION TO DISMISS (2.5).				
07/17/19	Mishkin, Jessie B. DISCUSS NG ADVERSARY PROCEEDING WITH O. PESHKO, A. LABATE AND REVIEW COMPLAINT.	0.80	840.00	002	57171522
07/17/19	Labate, Angelo G. REVIEW COKE NG'S ADVERSARIAL PROCEEDING COMPLAINT FOR DRAFTING MOTION TO DISMISS (.7).	0.70	392.00	002	56942665
07/18/19	Labate, Angelo G. REVIEW COKE NG'S COMPLAINT (.2); CONDUCT RESEARCH RELATED TO COKE NG'S CLAIMS FOR MOTION TO DISMISS (.6).	0.80	448.00	002	56942523
07/19/19	DiDonato, Philip CONDUCT RESEARCH RE: ADVERSARY PROCEEDING.	2.90	1,624.00	002	56972639
07/19/19	Labate, Angelo G. CONDUCT RESEARCH RE: INTENTIONAL INFLICTION OF EMOTIONAL DISTRESS, NEGLIGENCE, DECEPTIVE ACTS, AND FRAUD FOR MOTION TO DISMISS COKE NG'S COMPLAINT (3.9); DRAFT MOTION TO DISMISS SECTIONS RELATED TO DISMISSING NG'S CLAIMS ON THE MERITS (.8).	4.70	2,632.00	002	56941915
07/20/19	Mishkin, Jessie B. DRAFT AND REVISE NG MOTION TO DISMISS.	1.00	1,050.00	002	56933527
07/20/19	Labate, Angelo G. COMPLETE DRAFT OF CLAIMS SECTION OF MOTION TO DISMISS NG COMPLAINT COMMENT (.7).	0.70	392.00	002	56942436
07/21/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE NG ADVERSARY MOTION TO DISMISS.	0.90	945.00	002	56933780
07/21/19	Labate, Angelo G.	3.60	2,016.00	002	56942901

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	CONDUCT ADDITIONAL RESEARCH FOR MOTION TO DISMISS (2.4); REVISE DRAFT OF MOTION TO DISMISS (1.2).				
07/21/19	Peshko, Olga F. REVISE NG MOTION AND REVIEW CASE LAW ON SAME AND CORRESPOND WITH WEIL TEAM (1.9).	1.90	1,748.00	002	56982614
07/22/19	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO MOTION TO DISMISS NG COMPLAINT.	0.40	520.00	002	56969913
07/22/19	Mishkin, Jessie B. FINALIZE NG ADVERSARY MOTION TO DISMISS FOR FILING.	2.10	2,205.00	002	56971818
07/22/19	DiDonato, Philip FINALIZE MOTION TO DISMISS FOR ADVERSARY PROCEEDING.	1.70	952.00	002	57051863
07/22/19	Labate, Angelo G. DRAFT PROPOSAL ORDER FOR MOTION TO DISMISS COKE NG'S ADVERSARIAL COMPLAINT (2.2); DRAFT NOTICE OF MOTION (.2); DRAFT DECLARATION OF J. MISHKIN (.2); REVIEW TRANSCRIPT TO SELECT EXCERPTS FOR EXHIBIT A TO DECLARATION (.2); ADDITIONAL RESEARCH ON DECEPTIVE ACTS UNDER NEW YORK LAW (1.1); DRAFT LANGUAGE FOR ADDITIONAL ARGUMENT AGAINST DECEPTIVE ACT CLAIM (.3); ADDITIONAL RESEARCH ON ALL OF COKE NG'S CLAIMS (.6).	4.80	2,688.00	002	56982063
07/22/19	Peshko, Olga F. REVISE NG MOTION AND CORRESPOND RE: SAME (1.1); COORDINATE FINALIZING AND FILING OF DOCUMENTS AND GENERAL CORRESPONDENCE RE: MOTION TO DISMISS (1.4).	2.50	2,300.00	002	56982941
07/22/19	Hoilett, Leason REVIEW AND REVISE BRIEF RE MOTION TO DISMISS ADVERSARY PROCEEDING RE BRIAN NG.	5.10	1,963.50	002	57035889
07/22/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT & DECLARATION IN SUPPORT [ADV. PRO. NO. 19-08269] RE: BRIAN COKE NG.	2.00	810.00	002	56946766

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07/26/19	Mishkin, Jessie B. CALL WITH J. MARCUS AND WEIL TEAM RE: STRATEGIES FOR ADVERSARY PROCEEDINGS (.3); ATTENTION TO NG CORRESPONDENCE AND DISCUSS WITH WEIL TEAM (.4).	0.70	735.00	002	57108226
07/26/19	Peshko, Olga F. CORRESPONDENCE RE: NG ADVERSARY AND REVIEWED RELATED DOCUMENTS.	0.60	552.00	002	56978056
SUBTOTAL TASK 002 - Adversary Proceedings:		47.80	\$33,920.50		
05/21/19	Connolly, Annemargaret REVIEW FORCE PROPOSAL RE WORK AT HUNTINGTON PARK WAREHOUSE.	0.10	135.00	003	56562741
07/01/19	Goldring, Stuart J. REVIEW DRAFT REPLY TO TRANSFORM OBJECTION TO ENFORCEMENT OF APA, AND PROVIDE COMMENTS (2.3); REVIEW M. HOENIG'S COMMENTS TO SAME (.2); DISCUSS SAME WITH M. HOENIG (.1).	2.60	4,160.00	003	56864371
07/01/19	Friedmann, Jared R. REVIEW AND REVISE MODULES FOR APA DISPUTES BRIEF (1.2); MEET WITH J.RUTHERFORD RE: SAME (.5); REVIEW COMMENTS FROM TAX TEAM RE: EDA FUNDS DISPUTE (.3); MEET WITH J.MISHKIN RE: IMPLEMENTING SAME AND NEXT STEPS (.4); EMAILS AND CALL WITH J.CROZIER RE: REVISIONS TO \$166 OTHER PAYABLES MODULE (.4); REVIEW COMMENTS/EDIT FROM AKIN TEAM ON MODULES AND EMAIL WITH TEAM RE: SAME (.3); DRAFT AND REVISE APA DISPUTE BRIEF MODULES RE: AVAILABLE CASH, ORDINARY COURSE, AND DELIVERED ASSETS AND SHORT FALLS (5.2); EMAILS AND CALLS WITH J. RUTHERFORD RE: SAME AND NEXT STEPS (.2); TELEPHONE CALL WITH J. MISHKIN RE: REAL ESTATE TEAMS COMMENTS TO EDA FUNDS SECTION (.1); EMAILS WITH AKIN TEAM RE: COORDINATING ON NEXT STEPS RE: APA BRIEF (.1); CALL WITH N. MUNZ RE: TRANSFORM'S DAMAGES CLAIMS IN CONNECTION WITH ALLEGED SHORTFALLS (.2).	8.90	10,012.50	003	56838535
07/01/19	Bednarczyk, Meggin WORK RELATING TO TRANSFORM REQUEST FOR ADDITIONAL CASUALTY INSURANCE AGREEMENTS.	1.40	966.00	003	56838089
07/01/19	Namerow, Derek	3.10	2,139.00	003	56850174

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	DRAFT ANCILLARY CLOSING DOCUMENTS FOR FORTHCOMING SALES (1.4); REVIEW BLAST RESPONSES AND CORRESPONDING ATTACHMENTS FOR RED FLAGS (1.7).				
07/01/19	Cohen, Dori Y. REVIEW MOAC DISCOVERY RESPONSES AND CORRESPONDENCE RE: SAME.	0.10	92.00	003	56851685
07/01/19	Falls, Danielle RESEARCH RE: WAIVER AND ESTOPPEL (.4); DRAFT EMAIL TO J. MISHKIN RE: SAME (.3); RESEARCH RE: TAX ISSUE (1.0); DRAFT EMAIL TO J. MISHKIN RE: SAME (.3); DRAFT SUMMARY TO J. MISHKIN RE: RESEARCH ON DE CONTRACT CONSTRUCTION (.5); RESEARCH ESTOPPEL AND WAIVER (1.4); DRAFT EMAIL TO J. MISHKIN RE: SAME (.3); RESEARCH LACHES CASES (.8).	5.00	2,800.00	003	56843708
07/01/19	Thompson, Maryann DISCUSSION WITH M. EPSTEIN, M. BEDNARCYZK AND BANKERS RE: CERTAIN SERVICES.	0.20	112.00	003	56848473
07/01/19	Rutherford, Jake Ryan REVIEW AND ANALYZE HENRICH EXPERT REPORT (2.1); ATTEND WORKING GROUP SESSION WITH M-III RE: HENRICH DEPOSITION (4.6); DRAFT HENRICH DEPOSITION OUTLINE AND PREPARE DOCUMENTS (5.4); REVISE AND SUPPLEMENT AVAILABLE CASH ARGUMENTS (2.1); REVISE AND SUPPLEMENT ORDINARY COURSE ARGUMENTS (1.1).	15.30	12,087.00	003	56835910
07/01/19	Hwangpo, Natasha CORRESPOND WITH CLEARY, OMBUDSMAN AND WEIL TEAM RE STIPULATION.	0.20	190.00	003	56854839
07/01/19	Crozier, Jennifer Melien Brooks	3.40	3,128.00	003	56843844

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	DRAFT AND RESPOND TO CORRESPONDENCE RE: \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.5); TELECONFERENCE RE: OUTSTANDING ISSUES TO BE ADDRESSED IN CONNECTION WITH FINALIZATION OF \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III TEAM RE: DLA PIPER ZONING REPORT AND SEARS 490 SURVEY TO BE INCLUDED IN HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVIEW, ANALYZE, AND ANNOTATE DLA PIPER ZONING REPORT IN CONNECTION WITH PREPARATION OF HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVIEW, REVISE, AND SUPPLEMENT HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); DRAFT SUPPLEMENTAL DECLARATION OF WILLIAM GALLAGHER IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (1.1).				
07/01/19	Choi, Erin Marie REVIEW EXPERT REPORT OF W. HENRICH IN PREPARATION FOR UPCOMING DEPOSITION.	0.70	686.00	003	56835835
07/01/19	Morris, Sharron UPDATE CALENDAR RE: ADDITIONAL EXPERT DEPOSITIONS AND DEPOSITION PREP (.8); CONTINUE PREPARATION FOR EXPERT DEPOSITIONS (HENRICH AND MURRAY) (2.8); REVIEW SECOND LIEN HOLDERS DISCOVERY RESPONSES (.8); EMAILS WITH TEAM RE: SAME (.4); REVIEW SCHULTE DEPOSITION TRANSCRIPT AND EXHIBITS (1.1); PREPARE SAME FOR ATTORNEY REVIEW (.7); EXTENSIVE WORK ON MOTION TO ENFORCE BRIEF (2.1); WORK ON EXHIBITS FOR SAME (1.9).	10.60	3,763.00	003	56851967
07/02/19	Bond, W. Michael REVIEW SECTIONS FROM TRANSFORM BRIEF AND PROVIDE COMMENTS (.7); REVIEW LETTER ON VERNON FROM S. REISS AND DRAFT RESPONSE (.6).	1.30	2,080.00	003	56848292
07/02/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: LITIGATION.	0.50	600.00	003	56831180
07/02/19	Friedmann, Jared R.	11.50	12,937.50	003	56838640

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	CALL WITH S. SINGH RE: STRATEGY FOR 7/11 HEARING ON APA ISSUES AND STIPULATING TO FACTS VS. CALLING WITNESSES (.5); DRAFT APA BRIEF (8.0); MEET WITH J. MISHKIN AND J. RUTHERFORD RE: SAME (.8); CALLS WITH J.CROZIER AND S.MORRIS RE: SAME (.4); EMAILS WITH M-III TEAM RE: COMMENTS TO DRAFT SECTIONS OF APA BRIEF (.2); REVIEW COMMENTS TO DRAFT APA BRIEF FROM AKIN TEAM AND EMAILS WITH AKIN TEAM RE: SAME (.4); EMAILS WITH S. MORRIS RE: AKIN COMMENTS TO DRAFT BRIEF (.2); EMAILS WITH TEAM RE: DECLARATIONS (.2); REVIEW AND REVISE DRAFT DECLARATION OF C. GOOD AND B. GALLAGHER (.2); CALL AND J.CROZIER RE: B.GALLAGHER DECLARATION (.1); COORDINATE DESIGNATING DEPOSITION TRANSCRIPTS FOR HEARING (.1); MEET WITH P. GENENDER RE: PREPARING FOR HEARING (.2); REVIEW M-III COMMENT TO CASH-IN-TRANSIT SECTION OF BRIEF AND EMAILS TO TEAM RE: IMPLEMENTING SAME IN BRIEF AND C.GOOD DECLARATION (.2).				
07/02/19	Genender, Paul R.	13.90	16,332.50	003	56851005
	PREPARE FOR DEPOSITION OF W. HENRICH (WT'S 507B EXPERT) (3.6); TAKE DEPOSITION OF MR. HENRICH (3.8); MEETINGS WITH M-III AFTER SAME (.5); PREPARE FOR DEPOSITION OF M. MURRAY (CYRUS' 507B EXPERT) (3.1); CALL WITH B. GRIFFITH RE: SAME (.7); WORK SESSIONS ON APA RESPONSE BRIEF (2.2).				
07/02/19	Munz, Naomi	1.00	1,050.00	003	56853498
	CALL WITH S. SINGH (.5); MEET WITH F. COHEN (.5).				
07/02/19	Mishkin, Jessie B.	5.10	5,355.00	003	56833653
	FURTHER RESEARCH, DRAFT AND REVISE SECTIONS OF TRANSFORM DISPUTE EBRIEF AND DECLARATION IN SUPPORT OF SAME AND VARIOUS COMMUNICATIONS WITH WEIL TEAM RE: STRATEGIES AND COMMENTS FOR SAME (5.1).				
07/02/19	Perry, Shelby Taylor	6.70	3,752.00	003	56826056
	CITE CHECK AND REVISE DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM'S ADVERSARY COMPLAINT.				
07/02/19	Cohen, Dori Y.	1.20	1,104.00	003	56851496
	REVIEW AND REVISE MOAC DISCOVERY RESPONSES AND CORRESPONDENCE RE: SAME.				
07/02/19	Falls, Danielle	2.00	1,120.00	003	56843656
	RESEARCH NY STATE CASE LAW FOR J. MISHKIN.				
07/02/19	Rutherford, Jake Ryan	16.70	13,193.00	003	56835892

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	REVISE AND SUPPLEMENT RENT PRORATION MODULE (4.3); PREPARE FOR HENRICH DEPOSITION (2.7); HENRICH DEPOSITION (4.5); REVISE AND SUPPLEMENT CASH-IN-TRANSIT MODULE (4.4); MURRAY DEPOSITION PREP WITH P. GENENDER (.8).				
07/02/19	Hwangpo, Natasha	1.00	950.00	003	57077916
	REVIEW AND ANALYZE APA PLEADINGS.				
07/02/19	Crozier, Jennifer Melien Brooks	4.20	3,864.00	003	56845896
	REVIEW, REVISE, AND SUPPLEMENT \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.8); REVIEW, REVISE AND SUPPLEMENT HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM HOFFMAN-ESTATES RELATED ARGUMENTS (.4); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III TEAM RE: SCHEDULE 1.1(P) (.3); PARTICIPATE ON TELECONFERENCE RE: FINALIZATION OF \$166 A/P DISPUTE AND HOFFMAN ESTATES SECTIONS OF BRIEF IN FURTHER SUPPORT (.6); REVIEW, REFINE, AND FINALIZE \$166 A/P DISPUTE AND HOFFMAN ESTATES SECTIONS OF BRIEF IN FURTHER SUPPORT (.6); REVIEW, REVISE, AND SUPPLEMENT SUPPLEMENTAL GALLAGHER DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM W. GALLAGHER (.7).				
07/02/19	Morris, Sharron	12.10	4,295.50	003	56852025
	REVIEW AND REVISE RESPONSE BRIEF AND EXHIBITS FOR SAME (10.7); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME (1.4).				
07/03/19	Friedmann, Jared R.	7.10	7,987.50	003	56838139

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	REVIEW AKIN'S COMMENTS TO PORTION OF APA DISPUTE BRIEF AND EMAIL TO TEAM RE: SAME AND NEXT STEPS (.3); FURTHER REVISE BRIEF RE: APA DISPUTES (2.3); MEET WITH J. RUTHERFORD AND J. MISHKIN RE: SAME (.3); CALLS WITH J.CROZIER RE: SAME (.2); EMAILS AND CALLS WITH CLEARY RE: CONFIDENTIALITY ISSUES IN CONNECTION WITH FILING (.2); EMAILS WITH AKI TEAM RE: DRAFT APA DISPUTES BRIEF (.2); CALL WITH C. GOOD RE: FINALIZING DECLARATION (.2); REVIEW AND REVISE FRIEDMANN DECLARATOIN IN SUPPORT OF APA DISPUTE BRIEF (.2); EMAILS AND CALL WITH S. MORRIS RE: SAME (.2); MEET WITH J. MISHKIN AND J. RUTHERFORD RE: FINALIZING APA DISPUTE BRIEF (2.0); MEET WITH P. GENENDER RE: SAME AND NEXT STEPS (.2); MEET WITH J. MISHKIN RE: PREPARING FOR ORAL ARGUMENT ON APA DISPUTES (.1); MEET WITH J. RUTHERFORD RE: SAME (.2); EMAILS WITH TEAM RE: CIRCULATING COURTESY COPIES TO CLEAR AND AKIN TEAMS (.1); REVIEW FILED COPY OF APA BRIEF AND ACCOMPANYING DECLARATIONS (.4).				
07/03/19	Genender, Paul R. WORK SESSIONS ON APA RESPONSE BRIEF (MOTION TO ENFORCE) (3.4); WORK SESSION ON STIPULATION REQUESTED BY COUNSEL FOR WT ON ADEQUATE PROTECTION (.2); EMAIL E. FOX RE: SAME (.1).	3.70	4,347.50	003	57079142
07/03/19	Munz, Naomi PREPARE DRAFT LIQUIDATING TRUST AGREEMENT.	4.50	4,725.00	003	56853415
07/03/19	Mishkin, Jessie B. FURTHER DRAFT, REVISE AND FINALIZE FOR FILING TRANSFORM DISPUTE BRIEFING (6.3).	6.30	6,615.00	003	56833631
07/03/19	Rutherford, Jake Ryan FINAL REVIEW OF TRANSFORM RESPONSE BRIEF (2.4); REVISE AND SUPPLEMENT TRANSFORM RESPONSE BRIEF (4.2); CITE CHECK TRANSFORM RESPONSE BRIEF (3.0).	9.60	7,584.00	003	56835931
07/03/19	Hwangpo, Natasha REVIEW AND REVISE APA PLEADING (2.8); CORRESPOND WITH WEIL TEAM RE SAME (.7); CORRESPOND WITH SAME RE PROCESS AND FILING (.3).	3.80	3,610.00	003	56854815
07/03/19	Crozier, Jennifer Melien Brooks	4.70	4,324.00	003	56845946

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	REVIEW, REVISE, AND REDLINE MASTER BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (1.8); TELECONFERENCE RE: FINALIZATION AND FILING OF MASTER BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); CALL WITH W. GALLAGHER RE: SUBSTANCE OF SUPPLEMENTAL DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.4); REVIEW, REVISE, AND SUPPLEMENTAL GALLAGHER DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: REFERENCES INCLUDED IN BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (1.1); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL REAL-ESTATE DEPARTMENT RE: SUPPLEMENTAL GALLAGHER DECLARATION (.2).				
07/03/19	Stauble, Christopher A.	2.70	1,093.50	003	56837382
	ASSIST WITH PREPARATION AND FILE (I) DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT; (II) DECLARATION OF JARED R. FRIEDMANN IN SUPPORT OF DEBTORS' BRIEF ; (III) SUPPLEMENTAL DECLARATION OF WILLIAM C. GALLAGHER IN SUPPORT OF DEBTORS' REPLY IN FURTHER SUPPORT OF THE SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND (IV) DECLARATION OF CHRISTOPHER A. GOOD IN SUPPORT OF THE DEBTORS' BRIEF.				
07/03/19	Morris, Sharron	14.30	5,076.50	003	56852162
	EXTENSIVE ATTENTION TO RESPONSE BRIEF AND EXHIBITS FOR SAME (12.7); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME (1.6).				
07/04/19	Friedmann, Jared R.	1.00	1,125.00	003	56838167
	REVIEW SND ANALYZE BUYER'S PROPOSED STIPULATED FACTS (.8); EMAILS WITH TEAM RE: SAME (.2).				
07/04/19	Munz, Naomi	3.00	3,150.00	003	56853405
	CALL WITH F. COHEN RE: LIQUIDATING TRUST AGREEMENT AND RELATED EMAILS.				
07/04/19	Mishkin, Jessie B.	1.50	1,575.00	003	56837430
	REVIEW AND REVISE PROPOSED STIPULATED FACTS FOR TRANSFORM DISPUTE HEARING.				
07/04/19	Morris, Sharron	1.10	390.50	003	56851919

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	PREPARE FOR UPCOMING HEARING (.9); EMAILS RE: SAME (.2).				
07/05/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE TRANSFORM DISPUTE STIPULATED FACTS (.9); DRAFT OUTLINES FOR TRANSFORM DISPUTE ORAL ARGUMENT (3.4).	4.30	4,515.00	003	56837424
07/05/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STRATEGY FOR, APPROACH TO, AND LOGISTICS FOR JULY 11, 2019 HEARING ON TRANSFORM'S ADVERSARY COMPLAINT (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STATEMENT OF STIPULATED FACTS PREPARED BEFORE DEPOSITIONS OF WITNESSES ON APA-DISPUTE RELATED ISSUES (.2).	0.40	368.00	003	56847258
07/05/19	Morris, Sharron PREPARE FOR UPCOMING HEARING (8.3); EMAILS RE: SAME (.7).	9.00	3,195.00	003	56852245
07/06/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT STATEMENT OF STIPULATED FACTS (2.5); EMAILS AND CALL WITH J.MISHKIN RE: SAME (.2); CALL WITH A.WEAVER, A.MAINOO, J.CROZIER AND J.RUTHERFORD RE: 7/11 HEARING AND STIPULATED FACTS AND EXCHNAGING EXHIBITS, DEPOSITOIN DESIGNATIONS, ETC. (.6); CALL WITH J.CROZIER AND J.RUTHERFORD RE: SAME AND NEXT STEPS (.4).	3.70	4,162.50	003	56838314
07/06/19	Rutherford, Jake Ryan PARTICIPATE ON CALL WITH CLEARY TO DISCUSS STIPULATED FACTS AND EXHIBIT LISTS (.6); PARTICIPATE ON CALL WITH LITIGATION TEAM RE: WORKSTREAMS (.5).	1.10	869.00	003	56845464
07/06/19	Crozier, Jennifer Melien Brooks TELEPHONIC MEET AND CONFER WITH CLEARY RE: APPROACH TO AND LOGISTICS FOR JULY 11 HEARING ON APA DISPUTES (.8); INTERNAL TELECONFERENCE IN FOLLOW UP TO CLEARY MEET AND CONFER (.3).	1.10	1,012.00	003	56846700
07/06/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (2.5) ; IDENTIFY M&A DOCUMENTS (1.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (4.5).	8.50	3,272.50	003	56910781

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07/06/19	Morris, Sharron PREPARE FOR UPCOMING HEARING (.5); EMAILS RE: SAME (.2).	0.70	248.50	003	56852427
07/07/19	Friedmann, Jared R. CALL WITH J.MISHKIN RE: STIPULATED FACTS FOR APA HEARING (.3); FURTHER REVISE SAME (.7); CALLS WITH A.WEAVER AND A.MAINOO RE: STIPULATED FACTS AND EXHIBITS, DESIGNATIONS OF DEPOSITOIN TRANSCRIPTS, AND POTENTIAL LIVE EXAMINAIONS (.4); EMAILS RE: SAME (.1); CALLS WITH P.GENENDER RE: SAME (.2); FURTHER REVIEW AND REVISE DRAFT STATEMENT OF STIPULATED FACTS (.7); CALL WITH J. MISHKIN RE: SAME (.2); CALL WITH J. CROZIER RE: REVISING SAME (.8); FURTHER REVISING DRAFT STIPULATOIN OF FACTS (.6); EMAIL M-III RE: SAME (.1).	4.10	4,612.50	003	56838356
07/07/19	Genender, Paul R. CALL WITH CLEARY RE: APA HEARING (.2); FOLLOW UP CALL WITH J. FRIEDMANN RE: SAME (.2); EMAILS WITH E. FOX RE: STIPULATION ON ADEQUATE PROTECTION (.1).	0.50	587.50	003	56850892
07/07/19	Mishkin, Jessie B. CALL WITH J. FRIEDMANN RE: JULY 1 HEARING PREP AND DRAFT FURTHER STIPULATED FACT MATERIALS FOR SAME.	3.30	3,465.00	003	56889668
07/07/19	Rutherford, Jake Ryan CALL WITH CLEARY RE: APA HEARING WITNESSES (.4); REVIEW BUYER DECLARATIONS FOR HEARSAY OBJECTIONS (2.6); DESIGNATE KAMLANI DEPOSITION TRANSCRIPT (1.1); DESIGNATE RIECKER DEPOSITION TRANSCRIPT (2.1); DESIGNATE BUTZ DEPOSITION TRANSCRIPT (.4); COORDINATE DEBTORS' EXHIBIT LIST WITH S. MORRIS (1.4).	8.00	6,320.00	003	56845673
07/07/19	Crozier, Jennifer Melien Brooks	4.90	4,508.00	003	56879548

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	DRAFT SECTION OF STATEMENT OF STIPULATED FACTS RELATED TO \$166 MILLION A/P DISPUTE (2.2); REVIEW, REVISE, AND SUPPLEMENT DRAFT STATEMENT OF STIPULATED FACTS IN PREPARATION FOR JULY 11, 2019 HEARING ON TRANSFORM ADVERSARY COMPLAINT, INCLUDING TARGETED REVIEW OF RELEVANT DEPOSITION AND DECLARATION TESTIMONY (1.1); TELEPHONIC MEET AND CONFER WITH OPPOSING COUNSEL CONCERNING JULY 11 HEARING LOGISTICS AND DRAFT STATEMENT OF STIPULATED FACTS (.6); INTERNAL TELECONFERENCE TO ADDRESS SIGNIFICANCE OF MEET AND CONFER WITH OPPOSING COUNSEL AND RELATED ACTION ITEMS (.4); TELECONFERENCE TO ADDRESS SUBSTANCE AND SCOPE OF STIPULATIONS RELATED TO \$166 MILLION A/P DISPUTE (.6).				
07/07/19	Morris, Sharron	6.40	2,272.00	003	56852131
	CONTINUE EXTENSIVE PREPARATION FOR UPCOMING HEARING (5.9); MULTIPLE EMAILS RE: SAME (.5).				
07/08/19	Marcus, Jacqueline	0.20	275.00	003	56891593
	REVIEW DOCUMENTS RE: MEXICO TRANSFER (.2).				
07/08/19	Singh, Sunny	0.50	600.00	003	56869361
	CONFERENCE WITH J. FRIEDMANN AND R. SCHROCK RE: APA DISPUTE.				
07/08/19	Friedmann, Jared R.	3.80	4,275.00	003	56882307
	CALL WITH S.SINGH RE: REQUESTING A COURT CONFERENCE IN ADVANCE OF JULY 11 HEARING RE: PAROLE EVIDENCE (.2); EMAILS AND TELEPHONE CALLS WITH A.WEAVER RE: SAME (.3); TELEPHONE CALLS WITH P.GENENDER RE: SAME AND NEXT STEPS (.2); REVISE/EDIT DRAFT STIPULATION OF FACTS (2.4); EMAILS WITH M-III TEAM RE: SAME (.2); EMAILS WITH J.CROZIER RE: SAME (.2); EMAILS WITH S.SINGH AND N. HWANGPO RE: PRE-HEARING CONFERENCE (.1); EMAILS WITH J. RUTHERFORD RE: CLEARY AND AKIN (.1); EMAILS WITH J.MISHKIN RE: STIPULATION OF FACTS (.1).				
07/08/19	Mishkin, Jessie B.	2.00	2,100.00	003	57080701
	FURTHER DRAFT TRANSFORM DISPUTE ORAL ARGUMENT OUTLINES.				
07/08/19	Hwang, Angeline Joong-Hui	1.20	828.00	003	56902118
	REVIEW AND RESPOND TO EMAILS RE: SALE OF PAYMENT TERMINALS.				
07/08/19	Hwangpo, Natasha	0.20	190.00	003	56891160

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	CORRESPOND WITH TRANSFORM.				
07/08/19	Hwangpo, Natasha	1.10	1,045.00	003	57081053
	CORRESPOND WITH WEIL TEAM RE APA DOCUMENTS (.8); CORRESPOND WITH WEIL TEAM RE REDACTIONS (.3).				
07/08/19	Crozier, Jennifer Melien Brooks	1.60	1,472.00	003	56879594
	REVIEW, REVISE, AND REDLINE DRAFT STATEMENT OF STIPULATIONS IN ACCORDANCE WITH COMMENTS ON THOSE STIPULATIONS RECEIVED FROM M-III TEAM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.				
07/08/19	Morris, Sharron	10.20	3,621.00	003	56892827
	CONDUCT RESEARCH AND REVIEW DECLARATIONS FOR REFERENCES IN PREPARATION FOR MOTION TO ENFORCE HEARING (2.6); PULL ALL DOCUMENTS REFERENCED IN MOTION AND DECLARATIONS (2.4); PREPARE CHART OF SAME (1.4); PULL TRIAL EXHIBITS FOR UPCOMING HEARING (TRANSFORM AND SEARS) (1.2); REVIEW K. KAMLANI AND R. REICKER DEPOSITION EXHIBITS TO PREPARE FOR HEARING (.8); PREPARE APA DISPUTES MINIBOOK FOR HEARING (1.1); MULTIPLE EMAILS WITH TEAM RE: SAME AND STATUS (.7).				
07/09/19	Odoner, Ellen J.	0.40	640.00	003	56893650
	REVIEW CLEARLY REPLY BRIEF.				
07/09/19	Marcus, Jacqueline	0.50	687.50	003	56891713
	REVIEW TRANSFORM REPLY RE: APA LITIGATION.				
07/09/19	Singh, Sunny	1.80	2,160.00	003	56869484
	EMAIL RESTRUCTURING COMMITTEE RE: APA DISPUTE (.5); CALL WITH S. O'NEAL AND EMAILS RE: APA LITIGATION (.5); FOLLOW-UP WITH S. O'NEAL RE: SAME (.8).				
07/09/19	Friedmann, Jared R.	10.20	11,475.00	003	56882196

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	EMAILS AND CALLS WITH A.WEAVER RE: POTENTIAL AGREEMENT ON PROCESS IN ADVANCE OF HEARING (.2); EMAILS AND CALLS WITH S.SINGH RE: TRANSFORM'S SETTLEMENT PROPOSAL IN CONNECTION WITH RENT PRORATIONS AND HEARING PROCESS (.3); CALL WITH TEAM RE: SAME (.4); MEETINGS WITH J.RUTHERFORD RE: EXHIBITS AND DEPOSITION DESIGNATIONS (.7); MEET WITH TEAM TO STRATEGIZE FOR PRE-HEARING CONFERENCE WITH THE COURT (.5); DRAFT OUTLINE FOR SAME (.4); CALL WITH J.SORKIN RE: SAME (.1); PARTICIPATE ON PRE-HEARING CONFERENCE WITH COURT AND MEET WITH TEAM RE: SAME NEXT STEPS RE: HEARING PREPARATION AND STRATEGY (1.0); REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF AND ACCOMPANYING DECLARATIONS (3.8); MEET WITH TEAM RE: SAME (.4); CALLS WITH S.SINGH AND N.HWANGPO RE: SAME (.3); MEET WITH C.GOOD AND N.WEBER TO COORDINATE HEARING REPLY POINTS AND BEGIN PREPARATION FOR C.GOOD TESTIMONY AT HEARING (1.5); EMAILS AND CALLS WITH CLEARY RE: EXCHANGING EXHIBITS AND DEPOSITION DESIGNATIONS (.2); CALLS WITH J.RUTHERFORD RE: SAME (.2); CALL WITH J.SORKIN RE: RENT PRORATION SETTLEMENT (.1); EMAILS WITH TEAM RE: SAME (.1).				
07/09/19	Genender, Paul R.	3.00	3,525.00	003	57081372
	ATTEND MEETING WITH R. SCHROCK, S. SINGH, N. HWANGPO AND J. FRIEDMANN TO PREPARE FOR STATUS CALL WITH COURT ON APA HEARING (.3); WORK SESSIONS TO PREPARE FOR APA HEARING (1.2); REVIEW TRANSFORM'S REPLY BRIEF (1.5).				
07/09/19	Mishkin, Jessie B.	1.00	1,050.00	003	57081065
	REVIEW AND COMMENT ON TRANFORM DISPUTE REPLY BRIEF.				
07/09/19	Lewitt, Alexander G.	2.50	1,400.00	003	56899922
	REVIEW CASE LAW CITED BY TRANSFORM FOR TURNOVER OF ESTATE PROPERTY UNDER SECTION 542 (1.5); RESEARCH ON ESTATE PROPERTY UNDER SECTION 542 (1.0).				
07/09/19	Hwang, Angeline Joong-Hui	0.20	138.00	003	56902101
	CALL WITH EQUINOX COUNSEL RE: SALE OF PAYMENT TERMINALS.				
07/09/19	Rutherford, Jake Ryan	17.20	13,588.00	003	56861523

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	WORK ON JOINT EXHIBIT LIST (4.8); CALL WITH BFR AND LITIGATION TO DISCUSS SETTLEMENT PROPOSAL (.6); REVISE AND SUPPLEMENT CLEARLY JOINT EXHIBIT LIST (3.5); CALL WITH CLEARLY TO DISCUSS EXHIBIT LIST (1.1); GATHER AND ANALYZE DEBTORS EXHIBITS FOR JOINT EXHIBIT LIST (3.9); MEGHJI TRANSCRIPT CROSS-DESIGNATION (.8); CONDUCT RESEARCH AND ANALYZE HEDE MATERIALS FOR POSSIBLE CROSS EXAMINATION (2.5).				
07/09/19	Hwangpo, Natasha	2.70	2,565.00	003	56890832
	CORRESPOND WITH WEIL TEAM RE HEARING PREP (.4); REVIEW AND ANALYZE APA PLEADINGS (1.3); CORRESPOND WITH WEIL TEAM RE RESEARCH RE SAME (.5); CORRESPOND WITH WEIL TEAM RE APA NEGOTIATIONS (.5).				
07/09/19	Crozier, Jennifer Melien Brooks	1.00	920.00	003	56879603
	FINISH REVIEWING, REVISING, AND REDLINING DRAFT STATEMENT OF STIPULATIONS IN ACCORDANCE WITH COMMENTS ON THOSE STIPULATIONS RECEIVED FROM M-III TEAM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PRESENTATION OF EVIDENCE AND ORAL ARGUMENT AT JULY 11, 2019 HEARING ON TRANSFORM ADVERSARY COMPLAINT (.4).				
07/09/19	Hoilett, Leason	6.50	2,502.50	003	56925999
	ASSIST TEAM WITH REVIEW OF DOCUMENTS IN PREPARATION FOR UPCOMING HEARING IN DEBTORS' MOTION TO ENFORCE THE APA.				
07/09/19	Ellsworth, John A.	5.50	2,117.50	003	56910921
	REVIEW MERGER AND ACQUISITION DOCUMENTS (2.0); IDENTIFY M&A DOCUMENTS (1.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.5).				
07/09/19	Morris, Sharron	12.80	4,544.00	003	56892824
	CONTINUE WORK ON EXHIBITS AND EXHIBIT LIST FOR HEARING (1.6); PREPARE DEPOSITION TRANSCRIPTS WITH CITED TESTIMONY (1.9); REVIEW INTERROGATORIES AND RFP FROM TRANSFORM (.6); PREPARE DRAFT RESPONSES FOR SAME (.6); EMAILS WITH C. GOOD RE: ERRATA SHEET (.3); CONTINUE WORK ON DECLARATIONS AND RELATED EXHIBITS IN SUPPORT OF MOTION TO ENFORCE (1.1); PREPARE DRAFT TRIAL EXHIBITS AND UPLOAD FOR TRANSFORM ATTORNEY REVIEW (1.8); EXTENSIVE PREPARATION TO FINALIZE TRIAL EXHIBITS FOR HEARING (3.7); FINALIZE MOTION TO ENFORCE NOTEBOOK TO PREPARE FOR HEARING (1.2).				

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07/09/19	Cameau, Elayne J. REVIEW EXHIBIT LIST FOR MISSING CORRESPONDENCE AND SEND SAME TO J. RUTHERFORD.	0.20	71.00	003	56889699
07/10/19	Odoner, Ellen J. CALL WITH J. FRIEDMANN AND S. SINGH RE: TRANSFORM LITIGATION (.5); CALL WITH J. MARCUS AND DELOITTE RE: DELOITTE WORK FOR TRANSFORM (.5).	1.00	1,600.00	003	56870943
07/10/19	Singh, Sunny EMAIL RESTRUCTURING COMMITTEE RE TRANSFORM PRO RATED RENT SETTLEMENT (.8); FOLLOW UP RE SAME (.5); CALLS WITH WEIL AND MIII TEAM RE HEARING PREP (.9).	2.20	2,640.00	003	56878373
07/10/19	Friedmann, Jared R. HEARING PREPARATION FOR APA DISPUTES HEARING INCLUDING: MEETING WITH C.GOOD, N.WEAVER AND J.RUTHERFORD RE: PREPARING FOR TESTIMONY, CROSS OF TRANSFORM'S ADVISORS AND REBUTTAL POINTS TO TRANSFORM'S ARGUMENTS (2.4); MEET WITH B.GALLAGHER AND J.CROZIER TO PREPARE FOR TESTIMONY AT HEARING (.5); DRAFT ARGUMENT OUTLINE (4.8); CALLS WITH J.MISHKIN RE: SAME (.4); MEET WITH J.CROZIER RE: SAME (.8); MEET WITH J.RUTHERFORD RE: SAME (.6); TELEPHONE CALLS AND EMAILS WITH A.WEAVER RE: COORDINATING ON CHART OF ISSUES AND ORDER OF ISSUES FOR PRESENTMENT (.5); CALL WITH S.SINGH, C.GOOD AND N.WEBER RE: CASH-IN-TRANSIT ARGUMENTS (.4); MEET WITH J.RUTHERFORD AND C.HOLLIET RE: EXHIBITS FOR HEARING (.5); DRAFT DIRECT AND CROSS EXAMINATIONS (.8); REVIEW MATERIALS FOR HEARING (2.6); EMAILS AND TELEPHONE CALLS WITH S.MORRIS RE: HEARING CHART (.3); REVISE SAME (.2).	14.80	16,650.00	003	56882207
07/10/19	Schrock, Ray C. REVIEW PLEADINGS FOR APA DISPUTE.	1.50	2,325.00	003	56890767
07/10/19	Genender, Paul R. WORK SESSIONS TO PREPARE FOR APA HEARINGS, INCLUDING GALLAGHER CROSS EXAMINATION.	1.90	2,232.50	003	57083368
07/10/19	Mishkin, Jessie B. REVISE OUTLINES FOR TRANSFORM DISPUTE ORAL ARGUMENT AND VARIOUS COMMUNICATIONS WITH J. FRIEDMANN, M. BOND, S. GOLDRING RE: SAME.	4.60	4,830.00	003	56889567

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07/10/19	Bednarczyk, Meggin REVIEW TRANSFORM REQUEST FOR EXECUTION OF POAS RE: TRADEMARK RENEWALS (.3); REVIEW TSA IN CONNECTION WITH REQUEST FOR INFO RE: AVOIDANCE ACTIONS (.7); CORRESPONDENCE WITH J. MARCUS AND M. EPSTEIN RE: PATENT CLAIM (.3).	1.30	897.00	003	56882774
07/10/19	Falls, Danielle REVIEW CASES FOR REBUTTAL POINTS (2.2); DRAFT EMAIL MEMO TO J. MISHKIN RE: REBUTTAL POINTS AND CASE CITATIONS (.8).	3.00	1,680.00	003	56881164
07/10/19	Lewitt, Alexander G. RESEARCH RE: SECTION 542.	3.80	2,128.00	003	56882096
07/10/19	Rutherford, Jake Ryan FINALIZE AND SEND EXHIBITS AND EXHIBIT LIST (5.3); DRAFT PREPAID INVENTORY ARGUMENT MODULE (3.6); DRAFT SPECIFIED RECEIVABLES ARGUMENT MODULE (4.2); DRAFT CASH-IN-TRANSIT ARGUMENT MODULE (4.7).	17.80	14,062.00	003	56877226
07/10/19	Hwangpo, Natasha REVIEW AND ANALYZE PLEADINGS RE APA ISSUES (1.2); CORRESPOND WITH WEIL LITIGATION RE SAME (.3).	1.50	1,425.00	003	57083454
07/10/19	Crozier, Jennifer Melien Brooks	11.30	10,396.00	003	56880700

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	PREPARE \$166 A/P DISPUTE ORAL ARGUMENT OUTLINE (1.8); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO SAME (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO \$166 A/P DISPUTE ORAL ARGUMENT OUTLINE (.7); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO HOFFMAN ESTATES DISPUTE ORAL ARGUMENT OUTLINE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO HOFFMAN ESTATES ORAL ARGUMENT OUTLINE (1.1); PARTICIPATE IN C. GOOD HEARING-TESTIMONY PREPARATION SESSION AND MOCK CROSS EXAMINATION (1.5); CONDUCT W. GALLAGHER HEARING-TESTIMONY PREPARATION SESSION AND MOCK CROSS EXAMINATION (1.5); MANAGE AND COORDINATE PRODUCTION OF ORAL-ARGUMENT OUTLINE NOTEBOOK (.4); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO J. BORDEN CROSS EXAMINATION (.6); PREPARE J. BORDEN CROSS-EXAMINATION OUTLINE (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO J. BORDEN CROSS-EXAMINATION OUTLINE (.6); PREPARE FOR J. BORDEN CROSS EXAMINATION, INCLUDING BY REVIEWING BORDEN DECLARATION AND RELATED DOCUMENTS AND REVIEWING AND ANNOTATING BORDEN CROSS-EXAMINATION OUTLINE (1.2).				
07/10/19	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS IN PREPARATION FOR UPCOMING HEARING IN DEBTORS' MOTION TO ENFORCE THE APA.	15.10	5,813.50	003	56926070
07/10/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (2.2); IDENTIFY M&A DOCUMENTS (1.4); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.9).	6.50	2,502.50	003	56910866
07/10/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATION FOR MOTION TO ENFORCE HEARING (2.8); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: DOCUMENTS FOR JUDGE (1.1); PREPARE ISSUES CHART FOR MOTION TO ENFORCE HEARING (2.7); MULTIPLE WORK SESSIONS AND CALLS RE: SAME (.9); PREPARE DEPOSITION TRANSCRIPTS FOR UPCOMING HEARING (.4); EMAILS WITH TEAM RE: TRIAL EXHIBITS (.4).	8.30	2,946.50	003	56892787
07/10/19	Fabsik, Paul ASSIST WITH DOCUMENT PREPARATION FOR JULY 13 HEARING.	4.80	1,800.00	003	56876486
07/11/19	Epstein, Michael A. WORK RE REJECTION OF TM LICENSE (.6); WORK RE USE OF SHC NAME (1.0); WORK RE TM POA'S (.2).	1.80	2,700.00	003	56876888

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07/11/19	Munz, Naomi REVISE NON-RELIANCE LETTER (.5).	0.50	525.00	003	56899475
07/11/19	Bednarczyk, Meggin CORRESPOND WITH N. MUNZ AND M. EPSTEIN RE: IP LICENSE AGREEMENTS (.3).	0.30	207.00	003	56882763
07/11/19	DiDonato, Philip COMPILE APA LITIGATION MINIBOOKS FOR INTERNAL DISTRIBUTION.	0.90	504.00	003	56894429
07/11/19	Thompson, Maryann COMMUNICATIONS WITH M. BEDNARCYZK RE: CERTAIN OBLIGATIONS UNDER THE TSA.	0.70	392.00	003	56891530
07/11/19	Rutherford, Jake Ryan DRAFT TAVAKOLI CROSS OUTLINE (2.8).	2.80	2,212.00	003	56877229
07/11/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR EVIDENTIARY HEARING AND ORAL ARGUMENT ON APA-RELATED DISPUTES, INCLUDING BY REVIEWING AND ANNOTATING \$166 A/P AND HOFFMAN ESTATES DISPUTES ORAL-ARGUMENT OUTLINES AND REFERENCED DOCUMENTS (2.2); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO PRESENTATION OF EVIDENCE AND ORAL ARGUMENT AT HEARING (.8); MEET AND CONFER TO ADDRESS THE SUBSTANCE AND SIGNIFICANCE OF JUDGE DRAIN'S RULINGS (OR, AS APPLICABLE) PRELIMINARY RULINGS ON VARIOUS APA-RELATED DISPUTES AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.9).	3.90	3,588.00	003	57083390
07/11/19	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS IN PREPARATION FOR UPCOMING HEARING IN DEBTORS' MOTION TO ENFORCE THE APA.	10.20	3,927.00	003	56925962
07/12/19	Epstein, Michael A. WORK ON SERVICES AGREEMENT.	0.50	750.00	003	56892893
07/12/19	Friedmann, Jared R.	2.60	2,925.00	003	56882206

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	CALLS WITH M&A AND LITIGATOIN TEAMS RE: HEARING ON APA ISSUES AND NEXT STEPS (.4); CALL WITH M-III TEAM RE: ANALYSIS OF COURT'S RULINGS AND NEXT STEPS RE: SPECIED RECEIVABLES, AVAILABLE CASH, PREPAID INVENTORY AND CASH-IN-TRANSIT (.6); CALL WITH J.SORKIN RE: SAME AND COORDIATING NEXT STEPS (.5); DRAFT AND REVISE CHART OF APA DISPUTS WITH COURT RULING AND NEXT STEPS (1.0); EMAIL J.RUTHERFORD RE: SAME (.1).				
07/12/19	Genender, Paul R. CALL WITH AKIN TO COORDINATE ON APA ISSUES.	0.30	352.50	003	57088743
07/12/19	Munz, Naomi CALLS WITH F. COHEN RE: MEXICO TRANSFERS AND LIQUIDATING TRUST.	0.50	525.00	003	56899662
07/12/19	Rutherford, Jake Ryan ATTEND CALL WITH M-III RE: APA DISPUTE STRATEGY (.8); CALL WITH AKIN RE: APA DISPUTE STRATEGY (.5); DRAFT APA DISPUTE SUMMARY FOR RESTRUCTURING COMMITTEE (1.9).	3.20	2,528.00	003	56888859
07/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA HEARING SUMMARY (.5); CORRESPOND WITH WEIL TEAM RE NEXT STEPS RE SAME (.5).	1.00	950.00	003	56890958
07/12/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH COUNSEL FOR UCC RE: JUDGE DRAIN'S RULINGS IN JULY 11, 2019 HEARING ON APA DISPUTES.	0.50	460.00	003	56893875
07/12/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (.5) ; IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.1).	2.10	808.50	003	56910950
07/12/19	Marquez, Francheska REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (1.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (.5).	3.00	1,215.00	003	56893628
07/13/19	DiDonato, Philip	0.40	224.00	003	56894044

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	COMPILE AND DISTRIBUTE APA LITIGATION MATERIALS.				
07/13/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT APA ISSUES UPDATE CHART.	1.10	869.00	003	56897618
07/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA SUMMARY (.5); REVIEW AND ANALYZE SAME (.4).	0.90	855.00	003	56891050
07/13/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.7); IDENTIFY M&A DOCUMENTS (1.6); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (1.0).	5.80	2,233.00	003	56910958
07/14/19	Friedmann, Jared R. EMAILS COORDINATING ON NEXT STEPS RE: APA DISPUTES.	0.20	225.00	003	56924829
07/15/19	Friedmann, Jared R. EMAILS RE: LOGISTICS CONCERNING NEXT HEARING ON APA DISPUTES AND NEXT STEPS RE: COORDINATING RECONCILIATIONS WITH E&Y.	0.20	225.00	003	56924792
07/15/19	Schrock, Ray C. ATTEND DISCUSSION RE OUTSTANDING RECONCILIATION ITEMS FOR APA (.5); PARTICIPATE ON CALL WITH CLIENT RE APA ISSUES (.5).	1.00	1,550.00	003	56936721
07/15/19	Van Groll, Paloma APA UPDATES CALL (1.1).	1.10	962.50	003	57166633
07/15/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH CLEARY RE APA ISSUES (.6); CORRESPOND WITH MIII AND WEIL TEAM RE SAME (.5); TELEPHONE CONFERENCES WITH SAME RE SAME (.5);.	1.60	1,520.00	003	57088749
07/15/19	Hwangpo, Natasha	0.30	285.00	003	57166701

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	CORRESPOND WITH WEIL TEAM AND MIII RE APA LITIGATION NEXT STEPS (.3).				
07/15/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS AND RENAME DOCUMENTS (.5).	2.00	770.00	003	57015475
07/15/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS (1.0); IDENTIFY REAL ESTATE DOCUMENTS (1.1); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.8), AS REQUESTED BY G. MIRANDA.	3.40	1,377.00	003	56949011
07/16/19	Epstein, Michael A. WORK RE: USE OF BUYER MARKS.	0.50	750.00	003	56935912
07/16/19	Singh, Sunny CALL WITH MIII RE: APA DISPUTES (.5); FOLLOW-UP WITH CLEARY RE: SAME (.3).	0.80	960.00	003	56915646
07/16/19	Friedmann, Jared R. REVIEW EMAILS RE: SCHEDULING NEXT HEARING ON APA DISPUTES AND SETTLEMENT MEETING WITH TRANSFORM (.2); EMAILS WITH TEAM AND M-III RE: OUTLINE OF POTENTIAL SETTLEMENT FRAMEWORK (.2); CALL WITH TEAM AND M-III RE: SAME AND NEXT STEPS (.5); MEET WITH J.MISHKIN RE: DRAFTING DECLARATION IN SUPPORT OF MECHANIC'S LIENS ARGUMENTS (.2); EMAILS WITH J.RUTHERFORD RE: DRAFTING DECLARATION IN SUPPORT OF AVAILABLE CASH DISPUTE (.1).	1.20	1,350.00	003	56924803
07/16/19	Mishkin, Jessie B. REVIEW MATERIALS RE: FURTHER TRANSFORM DISPUTE (1.2); CALL WITH M-III TEAM RE TRANSFORM DISPUTE NEGOTIATIONS (.5).	1.70	1,785.00	003	56933640
07/16/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL RE: APA DISPUTE.	0.50	345.00	003	57088752
07/16/19	Rutherford, Jake Ryan	1.10	869.00	003	56911853

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	CALL WITH LITIGATION, BFR, AND M-III RE: APA NEXT STEPS (.6); CALL WITH M-III AND LITIGATION RE: LETTERS OF CREDIT (.5).				
07/16/19	Hwangpo, Natasha	2.40	2,280.00	003	57089027
	TELEPHONE CONFERENCES WITH WEIL TEAM, MIII RE RECONCILIATIONS AND APA SETTLEMENT ISSUES (1.5); TELEPHONE CONFERENCES WITH WEIL TEAM, CLEARY, CHAMBERS RE CONTINUED APA HEARING AND OMNIBUS DATES (.6); REVIEW NOTICES RE SAME (.3).				
07/16/19	Crozier, Jennifer Melien Brooks	0.30	276.00	003	56923973
	REVIEW AND RESPOND TO CORRESPONDENCE RE: INFORMATION RE: REAL-PROPERTY AT HOFFMAN ESTATES IN CONNECTION WITH POST APA-DISPUTES HEARING LITIGATION.				
07/16/19	Peene, Travis J.	1.40	336.00	003	56955219
	ASSIST WITH PREPARATION OF NOTICE OF CONTINUED APA HEARING.				
07/17/19	Marcus, Jacqueline	0.30	412.50	003	56933218
	REVISE EMAIL RE: PENSION TERMINATION FOR SEARS MAURITIUS (.3).				
07/17/19	Singh, Sunny	1.50	1,800.00	003	56915753
	CONFERENCE RE: APA (.3); REVIEW CHART FOR APA DISCUSSION (.4); CALL WITH MIII RE: SAME (.8).				
07/17/19	Friedmann, Jared R.	0.80	900.00	003	56924824
	EMAILS AND CALLS WITH S.SINGH AND N.HWANGPO RE: TIMING OF FURTHER APA HEARINGS (.3); REVIEW AND REVISE M-III'S CHART OF POTENTIAL SETTLEMENT OPINIONS AND SOLVENCY TRACKER (.5).				
07/17/19	Mishkin, Jessie B.	0.70	735.00	003	57171523
	CALL WITH M-III RE: APA DISPUTE SETTLEMENT STRATEGIES.				
07/17/19	Van Groll, Paloma	1.00	875.00	003	57166826
	ATTEND APA ISSUES CALL (1).				

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07/17/19	Diktaban, Catherine Allyn CONFERENCE WITH WEIL LITIGATION AND PLAN TEAMS RE: APA RELATED LITIGATION.	0.80	448.00	003	56943523
07/17/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE APA NEXT STEPS (.6); REVIEW AND REVISE SUMMARY CHART RE APA ISSUES (.3); CORRESPOND WITH MIII RE SAME (.2).	1.10	1,045.00	003	57089035
07/17/19	Choi, Erin Marie CALL WITH M-III RE: SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.3); CONTINUE TO REVIEW AND REVISE SUPPLEMENTAL BRIEF AND DECLARATION AND CONFER WITH TEAM RE: SAME (10.8).	12.10	11,858.00	003	56943037
07/17/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS(1.9); IDENTIFY M&A DOCUMENTS (2.6); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (4.0);.	8.50	3,272.50	003	57015496
07/17/19	Shrestha, Christine DISCUSS DISSOLUTIONS, PROCEDURE, TIMING.	0.20	77.00	003	56930046
07/17/19	Cameau, Elayne J. FINALIZE EXHIBITS AND EXHIBIT LIST (2.1); IDENTIFY EXHIBITS WITH EXCEL FILE SOURCE AND RESEARCH DOCUMENT PRODUCTIONS FOR SAME (.6); REVIEW OTHER PARTIES' EXHIBIT LIST/EXHIBITS AND IDENTIFY DUPLICATES FOR JOINT EXHIBIT LIST (1.9); CITE CHECK AND REVISE BRIEF (.8).	5.40	1,917.00	003	56934062
07/18/19	Marcus, Jacqueline REVIEW MAURITIUS EMAIL RE: PENSION PLAN.	0.10	137.50	003	56932881
07/18/19	Singh, Sunny MEET WITH ESL RE: APA DISPUTE.	3.50	4,200.00	003	56936145
07/18/19	Friedmann, Jared R. EMAILS WITH S. SINGH AND H. HWANGPO RE: SETTLEMENT DISCUSSIONS WITH TRANSFORM RE: APA DISPUTES (.1); MEET WITH J. MISHKIN RE: PREPARING FOR HEARING (.1).	0.20	225.00	003	56924794

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07/18/19	Schrock, Ray C. REVIEW DOCUMENTS AT SESSION WITH MIII AND TEAM IN PREP FOR APA NEGOTIATION SESSION (1.5); ATTEND APA NEGOTIATION SESSION (2.5).	4.00	6,200.00	003	56936825
07/18/19	Guthrie, Hayden COORDINATE OVERSEAS TRANSFERS TO BUYER (.5).	0.50	475.00	003	56916534
07/18/19	Hwangpo, Natasha REVIEW AND REVISE BRIEF (2.5); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (2.1); REVIEW AND REVISE GRIFFITH DECLARATION (1.8); CORRESPOND WITH WEIL TEAM, MIII RE SAME (.8); ATTEND MEETING WITH WEIL TEAM RE BRIEF (.5); ATTEND MEETING WITH WEIL TEAM, MIII, E&Y, CLEARY RE APA RECONCILIATION (1.4); ATTEND PREMEETING RE SAME (.6); CORRESPOND WITH WEIL TEAM RE HEARING MATERAILS AND PREP (.5); DRAFT CLOSING DECK (.6).	10.80	10,260.00	003	56946290
07/18/19	Hoilett, Leason PREPARE PRE-HEARING EXHIBIT AND DEPOSITION DESIGNATIONS FOR FILING WITH THE COURT.	7.00	2,695.00	003	57035446
07/18/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.3).	4.30	1,655.50	003	57015658
07/18/19	Shrestha, Christine DISCUSS NEXT STEPS (.3) AND PREPARE FORMS NEEDED TO DISSOLVE ENTITIES IN VARIOUS JURISDICTIONS (3.0).	3.30	1,270.50	003	56930321
07/19/19	Friedmann, Jared R. DRAFT EMAIL TO TRANSFORM RE: ALLOCATION OF THE PURCHASE PRICE TO THE TRANSFERS OF THE INDIAN SUBSIDIARIES AND EMAILS WITH TEAM RE: SAME (.4); EMAILS WITH TEAM RE: SCHEDULING OF APA DISPUTE HEARING AND PREPARING FOR SAME (.1).	0.50	562.50	003	56924797
07/19/19	Thompson, Maryann PREPARE FILING IN CONJUNCTION WITH M. BEDNARCZYK.	0.90	504.00	003	56933049

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07/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA NEXT STEPS AND SCHEDULING (.3); TELEPHONE CONFERENCES WITH AKIN RE APA UPDATES (.4).	0.70	665.00	003	57089103
07/20/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (2.0); IDENTIFY M&A DOCUMENTS (1.9); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE(4.6).	8.50	3,272.50	003	57015477
07/21/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS FROM DATA ROOM(1.5); IDENTIFY AND RE NAME M&A DOCUMENTS (2.0).	3.50	1,347.50	003	57015369
07/22/19	Marcus, Jacqueline EMAILS RE: AMAZON RECEIVABLE.	0.10	137.50	003	56982805
07/22/19	Singh, Sunny CALL RE: APA DISPUTE WITH CLEARY (.5); CALL WITH J. FRIEDMANN RE: APA DISPUTE (.3); CALL WITH CLEARY RE: APA DISPUTES (.5).	1.30	1,560.00	003	56955605
07/22/19	Friedmann, Jared R. CALL WITH S. SINGH AND N. HWANGPO RE: EFFORTS TO RESOLVE APA DISPUTES (.2); EMAILS WITH N.WEBER RE: SAME (.2); EMAILS WITH E. REMIJAN AND N. WEBER RE: APA DISPUTES CONCERNING TAX REFUND (.2).	0.60	675.00	003	56964856
07/22/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH CLEARY, E&Y, MIII AND WEIL TEAM RE APA FOLLOW UP (.4); CORRESPOND WITH SAME RE SAME (.3).	0.70	665.00	003	57107887
07/22/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.0); IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.0).	3.50	1,347.50	003	57015488
07/23/19	Connolly, Annemargaret	0.20	270.00	003	56977030

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	REVIEW INFORMATION FROM B. KAYE RE HOFFMAN ESTATES ENVIRONMENTAL ISSUE AND FOLLOW UP WITH T. GOSLIN.				
07/23/19	Mishkin, Jessie B. DISCUSS GRAZIADIO DISCOVERY REQUESTS WITH TRANSFORM COUNSEL.	0.30	315.00	003	57107894
07/23/19	Thompson, Maryann COMMUNICATIONS WITH PEMA, M. EPSTEIN AND M. BEDNARCYZK RE: REQUIREMENTS UNDER THE APA POST-CLOSE AND REVIEW AND ADVICE RELATING TO SUCH REQUIREMENTS.	0.90	504.00	003	56958682
07/23/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS FROM DATA ROOM (1.5); IDENTIFY AND RE NAME M&A DOCUMENTS FOR UPLOAD TO DESK CITE (3.0); UPLOAD DATA ROOM DOCS TO DESK CITE (2.0).	6.50	2,502.50	003	57048457
07/24/19	Marcus, Jacqueline CALL WITH G. DANILOW RE: INFORMATION REQUESTED BY UCC RE: SERITAGE AND LAND'S END (.1); EMAIL RE: RETENTION OF PWC TO FACILITATE TRANSFER OF INDIAN ENTITIES (.1).	0.20	275.00	003	56982583
07/24/19	Mishkin, Jessie B. DRAFT MECHANICS LIEN DISPUTE DECLARATION.	0.50	525.00	003	57165781
07/24/19	Guthrie, Hayden PARTICIPATE ON CALL WITH CLEARY RE: PURCHASE PRICE ALLOCATION SCHEDULE (.3).	0.30	285.00	003	57108212
07/24/19	Thompson, Maryann COMMUNICATIONS WITH M. EPSTEIN, M. BEDNARCYZK, H. GUTHRIE, AND BFR/PEMA TEAM RE: POST-CLOSING REQUIREMENTS UNDER THE APA.	0.40	224.00	003	56958691
07/24/19	Zavagno, Michael REVISE SEARS BRANDS BUSINESS UNIT CORPORATION ENTITY CONVERSION DOCUMENTS.	4.00	2,240.00	003	56983440
07/24/19	Hwangpo, Natasha	0.70	665.00	003	56975118

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	CORRESPOND WITH CLEARY, WEIL AND OMBUDSMAN RE STIPULATION (.2); REVIEW AND REVISE SAME (.2); CORRESPOND RE: CLOSING SLIDES (0.3).				
07/25/19	Marcus, Jacqueline REVIEW DRAFT EMAIL RE: PWC ENGAGEMENT RELATED TO TRANSFER OF INDIA ENTITIES.	0.20	275.00	003	56982724
07/25/19	Friedmann, Jared R. REVIEW AND ANALYZE APA DISPUTE HEARING TRANSCRIPT FOR DIRECTION ON RESOLVING OUTSTANDING DISPUTES (.5); CALL WITH M-III TEAM RE: SAME (.8); PARTICIPATE ON CALL WITH ADVISORS AND TRANSFORM AND DEBTORS RE: RECONCILIATION AND RESOLVING DISPUTES (.5); CALL WITH N.HWANGPO RE: SAME AND RULE 408 ISSUES (.1); PARTICIPATE ON MEET AND CONFER WITH CLEARY RE: DOCUMENT REQUESTS AND OBJECTIONS (.4); EMAILS WITH J.RUTHERFORD RE: INTERROGATORY RESPONSES (.2).	2.50	2,812.50	003	56964874
07/25/19	Schrock, Ray C. ATTEND FOLLOW UP MEETING WITH ESL RE APA ISSUES.	0.50	775.00	003	56974932
07/25/19	Guthrie, Hayden REVIEW ALLOCATION SCHEDULE MECHANISM IN THE ASSET PURCHASE AGREEMENT.	0.40	380.00	003	57108218
07/25/19	Van Groll, Paloma ATTEND APA FOLLOW UP MEETING (0.9).	0.90	787.50	003	57167088
07/25/19	Rutherford, Jake Ryan PARTICIPATE ON CALL WITH M-III AND J. FRIEDMANN RE: SPECIFIED RECEIVABLES CALCULATIONS.	0.60	474.00	003	56957635
07/25/19	Hwangpo, Natasha REVIEW AND ANALYZE APA ISSUES CHART.	0.60	570.00	003	57108222
07/26/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN, J. RUTHERFORD AND A. HWANG RE: ADVERSARY PROCEEDING TO RESOLVE MECHANICS' LIENS (.2).	0.20	275.00	003	56982696

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07/26/19	Friedmann, Jared R. EMAILS WITH J.RUTHERFORD AND M-III RE: REQUESTING OUTSTANDING DOCUMENTS FROM TRANSFORM IN CONNECTION WITH RECONCILIATION PROCESS.	0.20	225.00	003	57108225
07/26/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT OBJECTIONS AND RESPONDS TO ESL'S REQUESTS FOR PRODUCTION (1.9); REVISE AND SUPPLEMENT OBJECTIONS AND RESPONDS ESL'S INTERROGATORIES (3.4); REVIEW DOCUMENTS AND FINALIZE PRODUCTIONS (2.8).	8.10	6,399.00	003	56968414
07/26/19	Lee, Kathleen RESEARCH RE: NOTICE OF ASSUMPTION AND ASSIGNMENT NOTICES.	1.50	630.00	003	57014918
07/28/19	Peshko, Olga F. DRAFT AND REVISE DECLARATION AND CORRESPOND RE: SAME AND RE: MOTION WITH WEIL AND M-III (2.6).	2.60	2,392.00	003	56984564
07/29/19	Marcus, Jacqueline EMAIL RE: AMAZON RECEIVABLE.	0.20	275.00	003	57004965
07/29/19	Rutherford, Jake Ryan WORK ON ADDITIONAL DOCUMENT PRODUCTION (2.7); DRAFT OUTSTANDING DILIGENCE LETTER TO CLEARY (1.2); DRAFT DISCOVERY DEFICIENCY RESPONSE (1.1).	5.00	3,950.00	003	57008788
07/30/19	Marcus, Jacqueline CALL WITH B. GRIFFITH RE: AMAZON RECEIVABLE (.2).	0.20	275.00	003	57004920
07/30/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, E&Y, MIII AND CGSH RE APA FOLLOW UP (.4); CORRESPOND WITH SAME RE SAME (.2); REVIEW AND REVISE CLOSING DECK (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE INTERROGATORIES (.2).	1.60	1,520.00	003	57041941
07/30/19	Cameau, Elayne J.	0.10	35.50	003	57012911

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	DRAFT DECLARATION FOR C GOOD.				
07/31/19	Marcus, Jacqueline EMAIL RE: AMAZON RECEIVABLE (.1); CALL WITH E. ODONER RE: EXTENSION OF EMPLOYEE LEASING (.2); DRAFT EMAIL TO AMAZON AND CALL WITH O. PESHKO RE: SAME (.3); REVIEW EMAILS RE: EMPLOYEE LEASING (.1); FOLLOW UP EMAILS RE: AMAZON (.4).	1.10	1,512.50	003	57012703
07/31/19	Munz, Naomi REVIEW EMAILS RE: MAURITIUS.	0.50	525.00	003	57026272
07/31/19	Guthrie, Hayden REVIEW PWC ENGAGEMENT LETTER.	1.10	1,045.00	003	57108243
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		625.00	\$472,381.50		
05/29/19	Chan, Herbert ASSIST M. SKRZYNSKI RESEARCH RULE 2004 DISCOVERY.	1.10	390.50	004	56597675
07/01/19	Marcus, Jacqueline REVIEW CHANGES TO BRE SETTLEMENT OF LIFT STAY MOTION.	0.20	275.00	004	56845797
07/01/19	Fail, Garrett PREPARE FOR (.1) AND A CALL WITH E. SCHNITZER RE AUTOMATIC STAY MATTERS (.5) EMAILS RE D&O AND 2004 REQUESTS (.3) CONFER WITH A. LEWITT RE 2004 MOTION (.1) ADDRESS MULTIPLE AUTOMATIC STAY REQUESTS WITH P. DIDINOTO AND CALLS TO PLAINTIFFS. (.5).	1.50	1,950.00	004	56844736
07/01/19	Skrzynski, Matthew RESEARCH APPLICABILITY OF RULE 2004 TO MATTERS RE: TEAM WORLDWIDE.	3.10	2,449.00	004	56838421
07/01/19	Skrzynski, Matthew RESEARCH FACTS OF ACOSTA PI INQUIRY / STAY MOTION.	0.90	711.00	004	56838608

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07/01/19	DiDonato, Philip DRAFTING OMNIBUS OBJECTION TO STAY RELIEF MOTIONS (1.1); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5).	1.60	896.00	004	56824683
07/01/19	Lewitt, Alexander G. DRAFT RULE 2004 OBJECTION (3.4); TURN COMMENTS TO RULE 2003 OBJECTION (1.0).	4.40	2,464.00	004	56858400
07/01/19	TumSuden, Kyle PREPARE FOR AND A CONFERENCE CALL WITH G. FAIL AND E. SCHNITZER RE: OUTSTANDING ISSUES RELATING TO WOLF/MOLINARO AUTOMATIC STAY STIPULATION (.4); REVIEW PREVIOUSLY-FILED AUTOMATIC STAY STIPULATIONS FOR PROVISIONS SIMILAR TO INSURANCE COVERAGE DISPUTE AND SEND SAME TO E. SCHNITZER (1.5); PULL, REVIEW, AND ANALYZE PREVIOUSLY-FILED AUTOMATIC STAY STIPULATIONS FOR PROVISIONS SIMILAR TO INDEMNIFICATION DISPUTE (.6); CORRESPOND WITH COUNSEL TO CHUBB INSURANCE RE: WOLF/MOLINARO DEVELOPMENTS (.2).	2.70	2,133.00	004	56848244
07/02/19	Fail, Garrett CONFER WITH A. LEWITT RE STIPULATIONS RE AUTOMATIC STAY FOR REAL ESTATE RELATED (0.1); RESPOND TO DISCOVERY REQUEST RE LEASE ASSUMPTION (0.2).	0.30	390.00	004	56844515
07/02/19	Fail, Garrett DRAFT OBJECTION TO 2004 MOTION.	4.50	5,850.00	004	56844617
07/02/19	Skrzynski, Matthew DISCUSS TEAM WORLDWIDE LITIGATION WITH G. FAIL, AND A. LEWITT.	0.70	553.00	004	56838201
07/02/19	Skrzynski, Matthew RESEARCH FACTS OF ACOSTA PI INQUIRY / STAY MOTION.	0.20	158.00	004	56838298
07/02/19	Skrzynski, Matthew DRAFT AND REVISE OBJECTION TO TEAM WORLDWIDE RULE 2004 APPLICATION.	4.30	3,397.00	004	56838531
07/02/19	DiDonato, Philip	0.70	392.00	004	56847411

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	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
07/02/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR RULE 2004 OBJECTION (2.8); MEET WITH G. FAIL ON RULE 2004 OBJECTION (1.2); REVISE AND DRAFT 2004 OBJECTION (2.3).	6.30	3,528.00	004	56858310
07/02/19	Lewitt, Alexander G. DRAFT J. WILLIAMS AUTOMATIC STAY STIPULATION.	1.50	840.00	004	56858405
07/02/19	TumSuden, Kyle FURTHER REVIEW WOLF/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND REVIEW AND ANALYZE CASE LAW CITED IN SAME (1.4); RESEARCH CASE LAW IN OPPOSITION TO SAME AND BEGIN PREPARING OBJECTION TO SAME (2.1).	3.50	2,765.00	004	56849066
07/02/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (109 DIVISION STREET, LITTLE EGG HARBOR TWP, NJ) [ECF NO. 4415].	0.40	96.00	004	56879783
07/03/19	Fail, Garrett ADDRESS MULTIPLE AUTOMATIC STAY REQUESTS WITH O. PESHKO.	0.50	650.00	004	56844584
07/03/19	Fail, Garrett DRAFT OBJECTION TO 2004 MOTION.	2.50	3,250.00	004	57166021
07/03/19	Skrzynski, Matthew DRAFT AND REVISE STIPULATION TO LIFT THE AUTOMATIC STAY FOR INSURANCE PROCEEDS ONLY RE. J. WILLIAMS.	3.00	2,370.00	004	56838453
07/03/19	Skrzynski, Matthew DRAFT AND REVISE OBJECTION TO TEAM WORLDWIDE RULE 2004 APPLICATION.	2.70	2,133.00	004	56838525

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07/03/19	Skrzynski, Matthew DRAFT AND REVISE OBJECTION TO TEAM WORLDWIDE RULE 2004 APPLICATION.	0.50	395.00	004	57166045
07/03/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	1.00	560.00	004	56847581
07/03/19	Lewitt, Alexander G. DRAFT WILLIAMS AUTOMATIC STAY STIPULATION.	1.20	672.00	004	56858304
07/03/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR RULE 2004 OBJECTION.	2.40	1,344.00	004	56858371
07/03/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE OBJECTION TO APPLICATION OF TEAM WORLDWIDE CORPORATION FOR ENTRY OF AN ORDER PURSUANT TO RULE 2004 OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE REQUIRING THE PRODUCTION OF DOCUMENTS BY AND AN EXAMINATION OF THE DEBTORS [ECF NO. 4429].	0.40	96.00	004	56879748
07/05/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.50	280.00	004	56894074
07/07/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.40	224.00	004	56893976
07/08/19	Fail, Garrett REVISE AFRICA/MOLINARO STIPULATION. (.1) CALL WITH E. SCHNITZER RE SAME (.2).	0.30	390.00	004	56887883
07/08/19	Yiu, Vincent Chanhong REVIEW AND CONFER WITH COUNSEL ON AUTOMATIC STAY MATTERS.	2.30	2,012.50	004	56888361
07/08/19	DiDonato, Philip	0.60	336.00	004	56894480

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CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.					
07/08/19	Lewitt, Alexander G. CALL L. BODDICKER ON SHIP LITIGATION CASE # 74385 (.1); TRACK DOWN STATUS OF SHIP LITIGATION CASE #74385 (.3).	0.40	224.00	004	56882334
07/08/19	TumSuden, Kyle FURTHER PREPARE AND REVISE DRAFT OBJECTION TO WOLF/MOLINARO MOTION FOR RELIEF FROM AUTOMATIC STAY (.9); CORRESPOND WITH COUNSEL TO CHUBB INSURANCE RE: UPDATES RELATING TO SAME (.4); REVIEW E. SCHNITZER'S PROPOSED LANGUAGE RE: WAIVER OF CLAIMS AGAINST INDEMNIFICATION PARTIES AND CONFER WITH G. FAIL RE: SAME, AND RESPOND TO E. SCHNITZER RE: SAME (.6).	1.90	1,501.00	004	56898712
07/09/19	Marcus, Jacqueline REVIEW CHANGES TO QBE STIPULATION (.1); CALL WITH O. PESHKO RE: SAME (.1).	0.20	275.00	004	56891478
07/09/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL RE: TEAM WORLDWIDE HEARING (.1).	0.10	137.50	004	57167868
07/09/19	Fail, Garrett CONFER WITH J. MARCUS RE 2004 HEARING.	0.20	260.00	004	57166052
07/09/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE 2004 APPLICATION.	1.50	1,185.00	004	56891528
07/09/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH K. TUMSUDEN, V. YIU AND O. PESHKO.	0.10	79.00	004	56892386
07/09/19	Skrzynski, Matthew CALL WITH T. KIM RE TEAM WORLDWIDE RULE 2004 REQUEST.	0.10	79.00	004	56892420

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07/09/19	TumSuden, Kyle CONDUCT RESEARCH RE: APPLICABILITY OF CERTAIN SONNAX FACTORS TO AFRICA/MOLINARO MATTER (1.3); REVISE DRAFT OBJECTION TO AFRICA/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY (4.5); CONFER AND CORRESPOND WITH G. FAIL AND E. SCHNITZER RE: SAME (.3).	6.10	4,819.00	004	56899949
07/09/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (109 DIVISION STREET, LITTLE EGG HARBOR TWP, NJ) [ECF NO. 4415] TO CHAMBERS.	0.30	72.00	004	56901616
07/10/19	Marcus, Jacqueline PREPARE FOR TEAM WORLDWIDE HEARING RE: RULE 2004 (5.3).	5.30	7,287.50	004	56891864
07/10/19	Fail, Garrett CONFER WITH M. SKRYZINSKI RE 2004 MOTION.	0.20	260.00	004	56886549
07/10/19	Lewitt, Alexander G. PRINT CLAIM FOR RULE 2004 MOTION TEAM WORLDWIDE.	0.30	168.00	004	56882448
07/10/19	Lewitt, Alexander G. PREPARE INDEX FOR HEARING BINDER FOR J. MARCUS (.5); PULL CONFIRMATION ORDER (.3); CONVERSATIONS ON TWW RULE 2004 APPLICATION (.2); REVIEW EXECUTORY CONTRACT LIST FOR LIST OF MANUFACTURERS PROVIDED BY TWW (1.1); CONVERSATIONS WITH M. LEW ON (SAME) (.3).	2.40	1,344.00	004	56900032
07/10/19	TumSuden, Kyle CORRESPOND WITH S. LEINHEISER AND COUNSEL TO CHUBB RE: AFRICA/MOLINARO UPDATES (.2).	0.20	158.00	004	56900312
07/11/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE 2004 APPLICATION.	0.70	553.00	004	56892257
07/11/19	Lewitt, Alexander G. CONDUCT RESEARCH ON TEAM WORLDWIDE PATENT INFRINGEMENT CASES.	1.00	560.00	004	56897373

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07/11/19	Lewitt, Alexander G. DRAFT AUTOMATIC STAY OBJECTION FOR TEAM WORLDWIDE.	0.50	280.00	004	56897546
07/11/19	TumSuden, Kyle REVIEW DOCKET AND CLAIMS REGISTRY FOR INFORMATION RE: WAIVER OF CLAIMS ISSUE PENDING WITH RESPECT TO AFRICA/MOLINARO AUTOMATIC STAY RELIEF STIPULATION NEGOTIATIONS AND SEND SUMMARY OF SAME TO G. FAIL (1.3); CORRESPOND WITH COUNSEL TO PI CLAIMANT T. SORENSEN RE: LACK OF INSURANCE, LACK OF CIRCUMSTANCES NECESSARY TO MODIFY THE AUTOMATIC STAY, AND REQUEST TO WITHDRAW PENDING MOTION FOR RELIEF FROM AUTOMATIC STAY (.4); UPDATE AUTOMATIC STAY INQUIRY TRACKER TO REFLECT RECENT DEVELOPMENTS AND CURRENT STATUS (.2).	1.90	1,501.00	004	56898270
07/11/19	Choi, Erin Marie CONFER WITH J. MARCUS AND M. SKRYNSKI RE: RULE 2004 DISCOVERY SOUGHT BY TEAM WORLDWIDE IN CONNECTION WITH PATENT INFRINGEMENT PROOF OF CLAIM.	0.10	98.00	004	57083433
07/12/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE 2004 APPLICATION.	0.40	316.00	004	56892244
07/12/19	Skrzynski, Matthew REVIEW CORRESPONDENCE FROM M. ROSS RE J. ACOSTA AUTOMATIC STAY MOTION.	0.20	158.00	004	56893028
07/12/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.80	448.00	004	56893820
07/12/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION (1.7); PULL CASE LAW FROM TWW AUTOMATIC STAY MOTION (.4); REVIEW TWW AUTOMATIC STAY MOTION (.3).	2.40	1,344.00	004	56900047
07/12/19	Peshko, Olga F. CORRESPOND RE: AUTOMATIC STAY MATTERS.	0.20	184.00	004	56898330
07/12/19	Peene, Travis J.	0.40	96.00	004	56955301

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	PREPARE MATERIAL RE: TWW'S AUTOMATIC STAY MOTION CASE FOR A LEWITT.				
07/13/19	Lewitt, Alexander G. REVIEW TWW AUTOMATIC STAY MOTION (.2); ANALYZE CASES CITED BY TWW AUTOMATIC STAY MOTION (1.5); DRAFT OUTLINE OF TWW OBJECTION (1.0).	2.70	1,512.00	004	56881949
07/14/19	Marcus, Jacqueline REVIEW TEAM WORLDWIDE PROPOSED ORDER AND EMAIL RE: SAME.	0.20	275.00	004	56891585
07/14/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED PRECEDENT.	0.60	474.00	004	56945737
07/14/19	Skrzynski, Matthew REVIEW DRAFT ORDER FROM TEAM WORLDWIDE RE RULE 2004 APPLICATION.	1.70	1,343.00	004	56945775
07/14/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION.	3.00	1,680.00	004	56881935
07/15/19	Marcus, Jacqueline REVIEW TEAM WORLDWIDE PROPOSED ORDER.	0.10	137.50	004	56914984
07/15/19	Skrzynski, Matthew REVIEW DRAFT ORDER FROM TEAM WORLDWIDE RE RULE 2004 APPLICATION.	0.80	632.00	004	56952871
07/15/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (0.8); PREPARE FOR AND CORRESPOND WITH C. RUBIO RE TEAM WORLDWIDE AUTOMATIC STAY LIFT MOTION (0.6).	1.40	1,106.00	004	56952969
07/15/19	DiDonato, Philip	0.70	392.00	004	56951259

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	CORRESPOND WITH AUTOMATIC STAY MOVANTS.				
07/15/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION (1.6); REVIEW 7.11 HEARING TRANSCRIPT (.4).	2.00	1,120.00	004	56939619
07/15/19	TumSuden, Kyle CORRESPOND WITH E. SCHNITZER RE: WAIVER OF CLAIMS AGAINST INDEMNIFICATION PARTIES RELATING TO DRAFT AFRICA/MOLINARO STAY RELIEF STIPULATION (.2).	0.20	158.00	004	56908027
07/16/19	Marcus, Jacqueline REVIEW CHANGES TO PROPOSED ORDER RE: TEAM WORLDWIDE (.1); OFFICE CONFERENCE WITH M. SKRZYNSKI RE: ANEW AND SERVERS/DOMAIN NAMES (.3).	0.40	550.00	004	56919562
07/16/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (1.4); REVIEW MATERIALS RE: J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY (0.5); CALL C. ROSENBLUM RE STATUS OF CERTAIN AUTOMATIC STAY MATTERS (0.2).	2.10	1,659.00	004	56952873
07/16/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.50	280.00	004	56950995
07/16/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION (.9); RESEARCH ON CLAIMS RECONCILIATION PROCESS FOR (SAME) (2.4); DRAFT AUTOMATIC STAY LETTER LARABEE (1.3); MEET WITH O. PESHKO ON (SAME) (.2); TURN COMMENTS ON (SAME) (.2).	5.00	2,800.00	004	56939790
07/17/19	Marcus, Jacqueline REVIEW CHANGES TO TEAM WORLDWIDE ORDER AND CALL WITH M. SKRZYNSKI (.1); CALL WITH C. RUBIO, M. SKRZYNSKI RE: SAME (.1); REVISE TEAM WORLDWIDE LANGUAGE FOR CONFIRMATION ORDER (.2).	0.40	550.00	004	56932726
07/17/19	Marcus, Jacqueline	0.30	412.50	004	56932868

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	REVIEW AUTOMATIC STAY LETTER RE: SEWARD (.2); REVIEW CHANGES TO NORRISTOWN STAY STIPULATION (.1).				
07/17/19	Skrzynski, Matthew	1.20	948.00	004	57040561
	CALLS WITH J. MARCUS AND C. RUBIO RE TEAM WORLDWIDE AUTOSTAY LIFT MOTION (.3); CALLS WITH C. RUBIO RE STATUS OF TEAM WORLDWIDE 2004 APPLICATION AND PRODUCTION (.6); REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (0.3).				
07/17/19	Diktaban, Catherine Allyn	0.60	336.00	004	56943529
	DISCUSS SUBPOENA FOR FINANCIAL RECORDS FROM ALPHA CAPITAL WITH D. COHEN (WEIL) (.3); REVIEW SAMPLE OBJECTIONS TO SUBPOENAS FOR THE ALPHA CAPITAL SUBPOENA SENT BY D. COHEN (WEIL) (.3).				
07/17/19	DiDonato, Philip	0.90	504.00	004	56971475
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
07/17/19	DiDonato, Philip	0.60	336.00	004	56972159
	CORRESPOND WITH AUTOMATIC STAY MOVANTS.				
07/17/19	Lewitt, Alexander G.	1.70	952.00	004	56941762
	DRAFT TWW AUTOMATIC STAY OBJECTION (.8); CONVERSATION WITH M. SKRZYNSKI ON (SAME) (.2); DRAFT AUTOMATIC STAY LETTER RE: LARABEE (.7).				
07/17/19	TumSuden, Kyle	5.00	3,950.00	004	56942426
	REVIEW SEARS CHAPTER 11 DOCKET FOR MOTIONS SEEKING RELIEF FROM THE AUTOMATIC STAY TO PERMIT ADVANCEMENT AND OTHERWISE UNDER APPLICABLE DIRECTORS AND OFFICERS' LIABILITY INSURANCE POLICIES AND STIPULATIONS RE: SAME (1.0); REVIEW AND ANALYZE MOTIONS AND STIPULATIONS (1.2); CONFER WITH O. PESHKO RE: AS-FILED STIPULATIONS AND MOTIONS RE: SAME (.2); REVIEW DOCKETS FOR VARIOUS CHAPTER 11 CASES ASSIGNED TO JUDGE DRAIN RE: SAME (1.1); REVIEW AND ANALYZE PRECEDENT MOTIONS RE: SAME AND CIRCULATE TO S. SINGH FOR FURTHER REVIEW AND ANALYSIS (1.2); CORRESPOND WITH E. SCHNITZER RE: AFRICA/MOLINARO STAY RELIEF STIPULATION NEGOTIATIONS (.3).				

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07/18/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (0.5); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH K. TUMSUDEN, P. DIDONATO AND B. PODZIUS (0.5).	1.00	790.00	004	56954245
07/18/19	Diktaban, Catherine Allyn DRAFT EMAIL SUMMARY OF ALPHA CAPITAL'S SUBPOENA FOR FINANCIAL RECORDS METTER TO J. MISHKIN (.2); DISCUSS POTENTIAL RESPONSE TO ALPHA CAPITAL SUBPOENA FOR FINANCIAL RECORDS WITH J. MISHKIN (.1).	0.30	168.00	004	56943858
07/18/19	DiDonato, Philip COLLECT PRECEDENT FOR SCHOOL DISTRICT STAY RELIEF STIPULATION (0.4); UPDATE AUTOMATIC STAY MOTION TRACKER (0.4).	0.80	448.00	004	56972815
07/18/19	Lewitt, Alexander G. MEET WITH M. SKRZ ON TWW AUTOMATIC STAY MOTION (.1).	0.10	56.00	004	56941624
07/18/19	TumSuden, Kyle ATTEND WEIL CASE STRATEGY MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS (1.0); PREPARE FOR SAME (.7).	1.70	1,343.00	004	56942040
07/19/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO AND K. TUMSUDEN (0.4); REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY IN PREPARATION OF TEAM MEETING (0.4).	0.80	632.00	004	56954184
07/19/19	DiDonato, Philip DRAFT AUTOMATIC STAY STIPULATION FOR SCHOOL DISTRICT 300 (2.1); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.6).	2.70	1,512.00	004	56972719
07/19/19	TumSuden, Kyle	2.70	2,133.00	004	56942880

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	PREPARE FOR AND ATTEND MEETING WITH M. SKRZYNSKI AND P. DIDONATO RE: CERTAIN MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY SET FOR HEARING ON AUGUST 22 AND GENERAL STRATEGY FOR PREPARING OMNIBUS OBJECTION TO THE SAME (.6); PREPARE DOCUMENTS, WORK-IN-PROCESS LIST, AND ASSIGNMENT INSTRUCTIONS RELATING TO THE DRAFT OMNIBUS OBJECTION TO CERTAIN MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY (2.1).				
07/20/19	TumSuden, Kyle	1.40	1,106.00	004	56986721
	REVIEW MOTION OF DELIA TORRESS CARRILLO FOR RELIEF FROM THE AUTOMATIC STAY (.3); PREPARE EMAIL TO CARRILLO COUNSEL RE: VIOLATION OF STAY PROCEDURES ORDER AND ACTIONS FOR POTENTIAL CURE, AND CIRCULATE THE SAME (.3); CONFER WITH COUNSEL RE: VIOLATIONS CURE (.2); REVIEW CARRILLO PI INQUIRY AND CORRESPOND TO S. LEINHEISER AND CARRILLO COUNSEL RE: SAME (.3); UPDATE AUTOMATIC STAY TRACKER TO REFLECT SAME (.3).				
07/22/19	Skrzynski, Matthew	0.20	158.00	004	56954175
	REVIEW MATERIALS RELATING TO J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY.				
07/22/19	DiDonato, Philip	0.30	168.00	004	57051846
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
07/22/19	DiDonato, Philip	0.60	336.00	004	57051880
	UPDATE AUTO STAY MOTION TRACKER.				
07/22/19	Lewitt, Alexander G.	0.10	56.00	004	56997109
	TWW RELATED RESEARCH.				
07/22/19	Peshko, Olga F.	0.20	184.00	004	56982906
	CORRESPONDENCE RE: AUTOMATIC STAY MATTERS.				
07/23/19	Marcus, Jacqueline	0.10	137.50	004	56982975
	REVIEW P. OSBORNE EMAIL RE: STATUS RE: SEARS CANADA (.1).				
07/23/19	Mishkin, Jessie B.	0.20	210.00	004	57107892

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	DISCUSS EDA FUNDS ILLINOIS ACTION HEARING PREPARATION WITH D. LESLIE.				
07/23/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER.	0.50	280.00	004	57051673
07/23/19	Leslie, Harold David MEET WITH J. MISHKIN RE: ILLINOIS EDA ACTION HEARING PREPARATION (.1); COMPILE HEARING PREPARATION MATERIALS AND OUTLINE (.7).	0.80	736.00	004	56982137
07/24/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.20	112.00	004	57051783
07/24/19	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 LITIGATION DOCUMENTS (1.7); COMPILE AND ORGANIZE EDA HEARING PREPARATION DOCUMENTS (1.1).	2.80	2,576.00	004	56981783
07/24/19	Peshko, Olga F. REVIEW AND CORRESPOND RE: VARIOUS CLAIM AND STAY ISSUES.	1.50	1,380.00	004	56982963
07/25/19	Marcus, Jacqueline REVIEW EMAIL RE: TEAM WORLDWIDE INFORMATION REQUESTS AND EMAIL A. LEWITT RE: SAME.	0.20	275.00	004	56982791
07/25/19	Marcus, Jacqueline REVIEW ARGONAUT PROPOSED STIPULATIONS RE: MEDICARE AND OTHER BONDS.	0.30	412.50	004	56982796
07/25/19	DiDonato, Philip MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (0.7); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.3).	1.00	560.00	004	57051826
07/25/19	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 SUMMARY JUDGMENT FILINGS AND DRAFT ARGUMENT OUTLINE.	1.90	1,748.00	004	56982161

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07/25/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.40	96.00	004	56974607
07/26/19	Skrzynski, Matthew REVIEW MATERIALS RE: J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY.	0.10	79.00	004	56964415
07/26/19	Skrzynski, Matthew DISCUSS TEAM WORLDWIDE DISCOVERY WITH A. LEWITT.	0.20	158.00	004	56964437
07/26/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.40	224.00	004	57051808
07/26/19	Lewitt, Alexander G. PREP EMAIL TO TWW COUNSEL ON TWW 2004 ORDER (.2); REVIEW AGREEMENTS PROVIDED BY TRANSFORM FOR SAME (.8).	1.00	560.00	004	56997128
07/26/19	Leslie, Harold David PREPARE SCHOOL DISTRICT 300 SUMMARY JUDGMENT HEARING OUTLINE AND MATERIALS (2.9).	2.90	2,668.00	004	56982034
07/29/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.4); SUBMIT STIPULATION TO CHAMBERS FOR ENTRY (0.3).	0.70	392.00	004	57046040
07/29/19	Lewitt, Alexander G. SUMMARIZE TWW INDEMNIFICATION AGREEMENTS.	2.40	1,344.00	004	57046331
07/29/19	TumSuden, Kyle ATTEND TEAM MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS (.30); PREPARE RESEARCH SUMMARIES RE: PENDING MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY (1.9).	2.20	1,738.00	004	57095207
07/30/19	Marcus, Jacqueline	0.50	687.50	004	57004872

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	CONFERENCE CALL WITH P. DIDONATO, E. WAXMAN, A. DELEO RE: ARGONAUT AUTOMATIC STAY RELIEF (.3); REVIEW DRAFT EMAIL TO TRANSFORM RE: SAME (.2).				
07/30/19	Skrzynski, Matthew	0.60	474.00	004	57040512
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH K. TUMSUDEN, P. DIDONATO, O. PESHKO.				
07/30/19	DiDonato, Philip	1.80	1,008.00	004	57046072
	UPDATE AUTOMATIC STAY MOTION TRACKER (.8); CORRESPOND WITH AUTOMATIC STAY MOVANTS (.5); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (0.5).				
07/30/19	Lewitt, Alexander G.	1.30	728.00	004	57046356
	MIDLAND AUTOMATIC STAY LETTER (0.7); COMPILE AND DELIVER INDEMNIFICATION AGREEMENTS TO TWW (0.4); EMAIL TRANSFORM ON (SAME) (0.2).				
07/30/19	TumSuden, Kyle	2.10	1,659.00	004	57095187
	CONFERENCE CALL WITH G. FAIL AND E. SCHNITZER RE: STATUS OF AFRICA/MOLINARO ACTION AND OUTSTANDING DISPUTES RE: THE SAME (.30); EMAIL TO COUNSEL TO PI CLAIMANT TAYLOR SORENSEN RE: LACK OF CIRCUMSTANCES NECESSARY TO LIFT/MODIFY THE AUTOMATIC STAY AND REQUEST FOR WITHDRAWAL OF SORENSON MOTION (.20); FOLLOW UP WITH COUNSEL TO M. BAUER RE: FILING OF NOTICE OF WITHDRAWAL OF AUTOMATIC STAY MOTION AND CONFIRM FILING OF SAME ON SEARS CHAPTER 11 DOCKET (.20); REVIEW COMPANY'S RESPONSE TO PI INQUIRY OF DELIA TORRES CARRILLO AND SUPPORTING DOCUMENTATION RELATED THERETO, AND PREPARE DRAFT EMAIL TO COUNSEL TO CLAIMANT RE: LACK OF COVERAGE/INSURANCE, NO BASIS TO LIFT/MODIFY THE AUTOMATIC STAY, AND REQUEST FOR WITHDRAWAL OF MOTION (1.10); UPDATE AUTOMATIC STAY TRACKER AND WORK-IN-PROCESS LIST TO REFLECT CURRENT STATUS OF AUTOMATIC STAY MATTERS (.30).				
07/31/19	Marcus, Jacqueline	0.70	962.50	004	57012596
	REVIEW MIDLAND AUTOMATIC STAY LETTER (.2); EMAIL RE: CALDER STAY RESOLUTION (.1); REVIEW CALDER SETTLEMENT AND EMAIL C. TEDROWE RE: SAME (.3); REVIEW FINAL VERSION OF MIDLAND LETTERS (.1).				
07/31/19	Skrzynski, Matthew	0.30	237.00	004	57013494

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	REVIEW DOCUMENTS PERTAINING TO ACOSTA MOTION.				
07/31/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.30	168.00	004	57046036
07/31/19	Lewitt, Alexander G. MEET WITH M. SKRZYNSKI ON PREFERENCE CLAIMS FOR LEXINGTON LLCS AND WILLIAMS AUTO STAY STIPULATION.	0.30	168.00	004	57046440
SUBTOTAL TASK 004 - Automatic Stay:		156.80	\$120,312.00		
07/01/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	007	56838140
07/01/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	56825548
07/01/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.20	672.00	007	56858314
07/01/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.20	138.00	007	56858534
07/01/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE AGENDA AND WIP LIST.	0.30	285.00	007	56854833
07/02/19	Fail, Garrett CALL WITH ASK RE PREFERENCE ISSUE.	0.10	130.00	007	57165974
07/02/19	Fabsik, Paul	0.90	337.50	007	56858769

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	UPDATE DATABASE WITH RECENTLY RECEIVED PROOFS OF CLAIMS.				
07/03/19	Fail, Garrett	0.60	780.00	007	56844241
	EMAILS RE PREFERENCE SETTLEMENTS (0.1); CALL WITH AKIN AND PREFERENCE FIRMS RE SAME (0.5).				
07/03/19	Skrzynski, Matthew	0.50	395.00	007	56838417
	A CALL WITH S. BRAUNER, AND ACUMEN, ASK, AND KATTEN TEAMS TO DISCUSS PREFERENCE SETTLEMENT PROCEDURES.				
07/03/19	Podzius, Bryan R.	0.30	262.50	007	56837169
	REVIEW SEARS DOCKET AND AGENDA.				
07/06/19	Lewitt, Alexander G.	0.50	280.00	007	56858388
	UPDATE WIP LIST.				
07/07/19	DiDonato, Philip	0.70	392.00	007	56893931
	CASE CALENDAR UPDATES AND CHANGES.				
07/08/19	Fail, Garrett	0.10	130.00	007	57080698
	UPDATE WIP LIST.				
07/08/19	Skrzynski, Matthew	0.10	79.00	007	56891902
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
07/08/19	DiDonato, Philip	1.50	840.00	007	56894427
	CASE CALENDAR UPDATES AND CHANGES.				
07/08/19	Lewitt, Alexander G.	1.00	560.00	007	56882529
	UPDATE WIP LIST.				
07/08/19	Zaslav, Benjamin	0.30	72.00	007	56901759

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
07/09/19	Fail, Garrett	0.40	520.00	007	56886558
	CONFER WITH M. SKRYZINSKI RE PREFERENCES AND 2004 ISSUES.				
07/09/19	Skrzynski, Matthew	0.10	79.00	007	56891527
	CALL WITH S. BRAUNER, AND ACUMEN, ASK, AND KATTEN TEAMS TO DISCUSS PREFERENCE SETTLEMENT PROCEDURES.				
07/09/19	Skrzynski, Matthew	1.70	1,343.00	007	56892164
	DRAFT CORRESPONDENCE TO M. EPSTEIN, N. MUNZ AND TEAMS RE SCOPE OF SERVICES AGREEMENT RE: INFORMATIONAL REQUIREMENTS OF PREFERENCE RECOVERY FIRMS (0.9); CALL WITH B. GRIFFITH, K. CASTEEL, J. STEINFELD AND ASK AND KATTEN TEAMS RE INFORMATIONAL NEEDS RE PREFERENCE RECOVERY ACTIONS (0.8).				
07/09/19	Zaslav, Benjamin	0.30	72.00	007	56901779
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
07/10/19	Zaslav, Benjamin	0.30	72.00	007	56901674
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
07/10/19	Fabsik, Paul	1.10	412.50	007	56876200
	UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.				
07/11/19	Skrzynski, Matthew	0.50	395.00	007	56892171
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
07/11/19	Zaslav, Benjamin	0.30	72.00	007	56901735
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
07/12/19	Diktaban, Catherine Allyn	0.20	112.00	007	56893212

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	CORRESPOND WITH J. GANG, COUNSEL FOR ALPHA CAPITAL, RE: DOCUMENTATION ESTABLISHING CONNECTION BETWEEN DEBTORS AND NAMED DEFENDANT ON SUBPOENA FOR FINANCIAL RECORDS.				
07/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	56893920
07/14/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.10	616.00	007	56881955
07/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	56951222
07/15/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.40	224.00	007	56939776
07/15/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56907814
07/16/19	Fail, Garrett UPDATE WIP LIST (.2).	0.20	260.00	007	56970228
07/19/19	TumSuden, Kyle REVIEW AND REVISE WORK-IN-PROCESS LIST TO REFLECT UPDATED STATUS OF CERTAIN MATTERS.	1.50	1,185.00	007	56942407
07/19/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	56954910
07/20/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	56971795
07/21/19	Lewitt, Alexander G.	1.00	560.00	007	56941025

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	UPDATE WIP LIST.				
07/22/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.30	237.00	007	56954192
07/22/19	Skrzynski, Matthew REVIEW FINDINGS OF M. BEDNARCZYK RE CERTAIN INFORMATION REQUESTS OF TRANSFORM RE: PREFERENCE ACTIONS.	0.80	632.00	007	56977644
07/22/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	57051773
07/22/19	Lewitt, Alexander G. RETURN CALLS RE: SEARS (.9).	0.90	504.00	007	56997103
07/22/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.40	784.00	007	56997110
07/22/19	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56955399
07/23/19	Fail, Garrett CALL WITH L. BAREFOOT AND CLEARY TEAM WITH PREFERENCE FIRMS RE INFORMATION REQUESTS. (.5) CALL WITH L. BAREFOOT RE SAME (.2).	0.70	910.00	007	56970256
07/23/19	Skrzynski, Matthew CORRESPONDENCE WITH G. FAIL AND K. CASTEEL RE COMMUNICATIONS WITH CLEARY RE PREFERENCE ACTIONS.	0.10	79.00	007	56977568
07/24/19	Lewitt, Alexander G.	0.20	112.00	007	56997107

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	CALL D. SILVERMAN RE: SEARS.				
07/24/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CONTINUATION OF HEARING ON DEBTORS' RULE 3012 MOTION [ECF NO. 4616].	0.80	192.00	007	56955409
07/24/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	56955419
07/25/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.10	79.00	007	56964387
07/25/19	Diktaban, Catherine Allyn REVIEW FACTS OF SETTLEMENT WITH SEARS ROEBUCK AND WISCONSIN DEPARTMENT OF REVENUE (.5); DRAFT EMAIL SUMMARY OF SETTLEMENT TERMS BETWEEN SEARS ROEBUCK AND WISCONSIN DEPARTMENT OF REVENUE FOR UCC PER J. MARCUS (.7); REVISE EMAIL SUMMARY OF SETTLEMENT TERMS BETWEEN SEARS ROEBUCK AND WISCONSIN DEPARTMENT OF REVENUE PER J. MARCUS (.3).	1.50	840.00	007	57006405
07/25/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, 2L PARTIES RE ADMIN TRACKER AND BUDGET REPORTING.	0.30	285.00	007	56975302
07/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	24.00	007	56974860
07/26/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	56974724
07/29/19	Fail, Garrett REVIEW AND UPDATE WIP LIST.	0.20	260.00	007	57021085
07/29/19	DiDonato, Philip	0.50	280.00	007	57046009

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CASE CALENDAR UPDATES AND CHANGES.					
07/29/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.30	728.00	007	57046371
07/29/19	Hwang, Angeline Joong-Hui REVIEW AGENDA.	0.10	69.00	007	57063801
07/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS.	0.30	285.00	007	57108234
07/29/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	57023139
07/30/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.10	56.00	007	57046353
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		32.40	\$20,133.50		
05/08/19	Dixon, Catherine T. REVIEW DRAFT LIQUIDATING TRUST TERM SHEET AND PROVIDE COMMENTS ON SAME.	0.20	300.00	008	56478307
05/16/19	Heyliger, Adelaja K. REVIEW PLAN AND DISCLOSURE STATEMENT, AND DISCUSS LIQUIDATING TRUST AGREEMENT AND REPORTING IMPLICATIONS.	2.10	2,310.00	008	56528433
07/01/19	Marcus, Jacqueline REVIEW PLAN LANGUAGE RE: LEASES.	0.10	137.50	008	56845890
07/01/19	Munz, Naomi	2.00	2,100.00	008	56853577

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	EMAILS AND CALLS RE: DRAFT LIQUIDATING TRUST AGREEMENT.				
07/01/19	Cohen, Francesca	10.40	9,100.00	008	56852205
	REVISE LIQUIDATING TRUST AGREEMENT (9.0); DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (1.4).				
07/01/19	Diktaban, Catherine Allyn	0.70	392.00	008	56852796
	REVISE PLAN WIP.				
07/01/19	Diktaban, Catherine Allyn	0.70	392.00	008	56853308
	REVISE CONFIRMATION ORDER (.5); DRAFT EMAIL CORRESPONDENCE TO PARTY WHO FILED A PLAN OBJECTION TO DISCUSS PROPOSED LANGUAGE (.2).				
07/01/19	Hwang, Angeline Joong-Hui	5.40	3,726.00	008	56858485
	DRAFT CONFIRMATION BRIEF.				
07/01/19	Hwangpo, Natasha	1.20	1,140.00	008	56854827
	CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.3); CORRESPOND WITH SAME RE BRIEF (.3); CORRESPOND WITH WEIL TEAM RE SOLICITATION VERSIONS AND PUBLICATION RE SAME (.6).				
07/02/19	Singh, Sunny	1.80	2,160.00	008	56831173
	REVIEW PLAN (.4); CONFERENCE WITH N. HWANGPO RE: SAME (.4); PARTICIPATE IN PLAN TEAM MEETING (.5); CALL WITH M&A RE: TRUST AGREEMENT (.5).				
07/02/19	Munz, Naomi	1.00	1,050.00	008	57076939
	PREPARE DIRECTOR COMPENSATION SCHEDULE.				
07/02/19	Cohen, Francesca	0.80	700.00	008	56852147
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
07/02/19	Cohen, Francesca	12.60	11,025.00	008	57076965

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	DRAFT AND REVISE LIQUIDATING TRUST AGREEMENT.				
07/02/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL PLAN TEAM WEEKLY WIP MEETING (.5); REVISE PLAN WIP IN ADVANCE OF WIP MEETING (.3).	0.80	448.00	008	56853879
07/02/19	DiDonato, Philip ATTEND TEAM MEETING.	1.00	560.00	008	56847830
07/02/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	2.40	1,656.00	008	56858529
07/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (2.6); CORRESPOND WITH PW, WEIL TEAM, MIII RE PLAN SUPPLEMENT (.3).	2.90	2,755.00	008	56854814
07/03/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	0.30	262.50	008	56851901
07/03/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	5.90	5,162.50	008	57078890
07/03/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.90	504.00	008	56854167
07/03/19	Hwang, Angeline Joong-Hui DRAFT AND REVISE CONFIRMATION BRIEF.	0.80	552.00	008	56858515
07/03/19	Hwangpo, Natasha	1.80	1,710.00	008	56854846

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	CORRESPOND WITH WEIL TEAM AND MIII RE PLAN SUPPLEMENT (.4); TELEPHONE CONFERENCE WITH LAZARD RE SAME (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF (.5); CORRESPOND WITH SAME RE RESEARCH RE CONFIRMATION (.5).				
07/04/19	Dixon, Catherine T. REVIEW SECOND AMENDED/RESTATEMENT PLAN (FILED WITH THE SEC UNDER COVER OF FORM 8-K ON 7/3/19)-- IDENTIFICATION AND ANALYSIS OF FEDERAL SECURITIES LAW ISSUES RELATING TO THE PROPOSED LIQUIDATING TRUST.	0.60	900.00	008	56852379
07/04/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	5.30	4,637.50	008	56851898
07/05/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.50	3,062.50	008	56852445
07/06/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	1.30	1,137.50	008	56851993
07/07/19	Dixon, Catherine T. REVIEW DRAFT LIQUIDATING TRUST AGREEMENT - FEDERAL SECURITIES LAW ISSUES IDENTIFICATION AND ANALYSIS.	0.60	900.00	008	56851414
07/07/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	2.70	2,362.50	008	56852128
07/07/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.80	448.00	008	56893821
07/07/19	Diktaban, Catherine Allyn REVIEW DRAFT LIQUIDATING TRUST AGREEMENT.	0.30	168.00	008	57080697
07/07/19	Hwang, Angeline Joong-Hui	3.00	2,070.00	008	56858450

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	DRAFT CONFIRMATION BRIEF.				
07/08/19	Munz, Naomi CALL WITH D. WOHL (.4); PREPARE TRUST AGREEMENT (2.0).	2.40	2,520.00	008	56899425
07/08/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE AND ARRANGE FOREIGN STOCK TRANSFERS.	3.20	2,800.00	008	56893742
07/08/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	4.70	4,112.50	008	57080800
07/08/19	Diktaban, Catherine Allyn DRAFT PLAN SUPPLEMENT NOTICE (.6); REVISE CONFIRMATION ORDER (.3); LOCATE INSURANCE POLICY FOR SCHEDULED OF ASSUMED CONTRACTS TO BE INCLUDED ON PLAN SUPPLEMENT (.1) AND DRAFT EMAIL TO O. PESHKO RE: SAME (.1); DISCUSS INJUNCTION INSERT FOR CONFIRMATION BRIEF WITH A. HWANG (.1).	1.20	672.00	008	56898018
07/08/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO CONFIRMATION HEARING NOTICE.	1.00	560.00	008	56894206
07/08/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (1.9); FINALIZE CONFIRMATION HEARING NOTICE FOR FILING (0.9).	2.80	1,568.00	008	56894441
07/08/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.1); MEET WITH A. HWANG ON RESEARCH FOR CONFIRMATION BRIEF (0.3).	1.40	784.00	008	56882500
07/08/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	5.30	3,657.00	008	56902320
07/08/19	Hwangpo, Natasha	4.10	3,895.00	008	56891120

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	CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT DOCUMENTS (.4); CORRESPOND WITH SAME RE CONFIRMATION BRIEF (.6); CORRESPOND WITH SAME RE MODIFIED PLAN AND DISCLOSURE STATEMENT (.3); REVIEW AND REVISE NOTICE RE SAME (.2); REVIEW AND REVISE DOCUMENTS RE SAME (.7); REVIEW, REVISE CONFIRMATION ORDER (1.3); REVIEW AND REVISE CONFIRMATION HEARING NOTICE (.2) TELEPHONE CONFERENCE WITH CANADIAN COUNSEL RE INTERCOMPANIES (.4).				
07/08/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT.	1.20	1,140.00	008	57081050
07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF (I) HEARING ON CONFIRMATION OF THE PLAN AND PROCEDURES FOR OBJECTING TO CONFIRMATION OF THE PLAN; AND (II) PROCEDURES AND DEADLINE FOR VOTING ON THE PLAN.	0.40	96.00	008	56901689
07/09/19	Singh, Sunny CALL WITH N. MUNZ RE: TRUST AGREEMENT (.3); REVIEW TRUST AGREEMENT (2.5).	2.80	3,360.00	008	56869548
07/09/19	Munz, Naomi PREPARE DRAFT TRUST AGREEMENT.	0.90	945.00	008	56899520
07/09/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS.	2.20	1,925.00	008	56893891
07/09/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	7.10	6,212.50	008	57081066
07/09/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.20	112.00	008	56898474
07/09/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	3.00	1,680.00	008	56894294

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07/09/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	4.00	2,240.00	008	56900034
07/09/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	1.70	1,173.00	008	56902178
07/09/19	Hwangpo, Natasha REVIEW AND ANALYZE NOTICE RE MODIFIED PLAN (.2); REVIEW DOCUMENTS RE SAME (.3); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.5); REVIEW AND REVISE CONFIRMATION BRIEF (3.4); CORRESPOND WITH WEIL TEAM AND MIII RE CANADIAN PLAINTIFF DILIGENCE (.5); CORRESPOND WITH SAME RE SAME (.4).	5.30	5,035.00	008	56890879
07/10/19	Munz, Naomi MEET WITH F. COHEN RE: LIQUIDATING TRUST AGREEMENT (.5); REVIEW OF BFR COMMENTS TO DRAFT LIQUIDATING TRUST AGREEMENT (1.8).	2.30	2,415.00	008	56899789
07/10/19	Descovich, Kaitlin ATTENTION TO LIQUIDATING TRUST AGREEMENT (.2); CALL WITH F. COHEN RE SAME (.3).	0.50	475.00	008	56887631
07/10/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS.	1.50	1,312.50	008	56893848
07/10/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT (9.8); CALL WITH K. DESCOVICH RE: SAME (.3).	10.10	8,837.50	008	57083366
07/10/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	2.50	1,400.00	008	56894187
07/10/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	3.00	1,680.00	008	56899879
07/10/19	Hwang, Angeline Joong-Hui	2.90	2,001.00	008	56902228

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	CALL B. MURPHY RE: CHART FOR CONFIRMATION BRIEF (.5); DRAFT CONFIRMATION BRIEF (2.4).				
07/10/19	Hwangpo, Natasha	0.20	190.00	008	56890996
	REVIEW AND REVISE PLAN RE CLARIFICATION CHANGES.				
07/10/19	Hwangpo, Natasha	0.80	760.00	008	57083453
	CORRESPOND WITH WEIL TEAM RE LTA (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (.4).				
07/10/19	TumSuden, Kyle	0.80	632.00	008	56899897
	CORRESPOND WITH M. SKRZYNSKI, P. DIDONATO, AND M. LEW OF DELOITTE RE: SCHEDULE OF EXECUTORY CONTRACTS TO BE FILED WITH THE PLAN SUPPLEMENT (.2); UPDATE MASTER DESIGNATION TRACKER RE: EXECUTORY CONTRACTS AND CIRCULATE SAME TO M. SKRZYNSKI, P. DIDONATO, AND M. LEW OF DELOITTE (.6).				
07/11/19	Munz, Naomi	5.30	5,565.00	008	57166065
	PREPARE DRAFT TRUST AGREEMENT (5.3).				
07/11/19	Cohen, Francesca	1.80	1,575.00	008	56893611
	REVISE FOREIGN STOCK TRANSFERS (1.8).				
07/11/19	Cohen, Francesca	13.80	12,075.00	008	57083283
	WORK ON LIQUIDATING TRUST AGREEMENT.				
07/11/19	Bednarczyk, Meggin	1.40	966.00	008	57166068
	CORRESPOND RE: CHANGE OF BUSINESS NAMES AND NAME FOR LIQUIDATING TRUST (1.4).				
07/11/19	DiDonato, Philip	3.50	1,960.00	008	56894503
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.				
07/11/19	Hwangpo, Natasha	0.60	570.00	008	56890893
	CORRESPOND WITH WEIL TEAM RE LTA.				

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07/12/19	Marcus, Jacqueline REVISE LANGUAGE FOR CONFIRMATION ORDER.	0.20	275.00	008	56891531
07/12/19	Schrock, Ray C. ATTEND CALL WITH P. BASTA RE LITIGATION TRUST MANAGEMENT ISSUES.	0.50	775.00	008	57088741
07/12/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS (2.5).	2.50	2,187.50	008	56894020
07/12/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT (3.1).	3.10	2,712.50	008	57088740
07/12/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	3.10	1,736.00	008	56893832
07/12/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF (.2) AND CONFIRMATION ORDER (.5).	0.70	483.00	008	56902286
07/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE PLAN SUPPLEMENT DOCUMENTS (.4); REVIEW AND REVISE CONFIRMATION BRIEF (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.5).	3.50	3,325.00	008	56891168
07/13/19	Schrock, Ray C. COMMUNICATE WITH P. BASTA RE LITIGATION TRUST ISSUES. (1.0).	1.00	1,550.00	008	56890629
07/13/19	Diktaban, Catherine Allyn RESEARCH RE: INJUNCTION FOR CONFIRMATION BRIEF (.8).	0.80	448.00	008	56893419
07/13/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	2.50	1,725.00	008	56902276

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07/14/19	Diktaban, Catherine Allyn DRAFT CONFIRMATION BRIEF INSERT RE: INJUNCTION PROVISION.	2.10	1,176.00	008	56935551
07/14/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	2.60	1,456.00	008	56881940
07/14/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	4.30	2,967.00	008	56902232
07/15/19	Odoner, Ellen J. REVIEW DRAFT TRUST AGREEMENT (.6); CONF CALL WITH A. CARR, W. TRANSIER, ETC. RE: COMMENTS (.6); REVIEW RESCAP TRUST AGREEMENT AND EMAIL TO R. SCHROCK AND S. SINGH (.6).	1.80	2,880.00	008	56906338
07/15/19	Singh, Sunny CALL RE: LIQUIDATING TRUST AGREEMENT (.6); EMAILS RE: SAME (.3).	0.90	1,080.00	008	56915652
07/15/19	Shulzhenko, Oleksandr CONFER WITH S. LEPORIN RE 2L CLAIMS AND WATERFALL (.3); CORRESPOND WITH E. CHOI RE PREPETITION 1L AND 2L SECURITY AGREEMENTS (.5).	0.80	840.00	008	56938463
07/15/19	Munz, Naomi CONFERENCE CALL WITH A. CARR AND B. TRANSIER RE: LIQUIDATING TRUST AGREEMENT (1.0); REVISE DRAFT LIQUIDATING TRUST AGREEMENT (2.0).	3.00	3,150.00	008	56941996
07/15/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS (.5).	0.50	437.50	008	56938438
07/15/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	6.00	5,250.00	008	57088746
07/15/19	Guthrie, Hayden	4.10	3,895.00	008	56899622

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	PARTICIPATE ON CALL RE: LIQUIDATING TRUST AGREEMENT WITH WEIL AND RESTRUCTURING COMMITTEE MEMBERS (.5); REVIEWING LIQUIDATING TRUST AGREEMENT (3.6).				
07/15/19	Van Groll, Paloma	1.00	875.00	008	57054771
	LIQUIDATING TRUST AGREEMENT CALL (1).				
07/15/19	Diktaban, Catherine Allyn	0.50	280.00	008	56942046
	ATTEND LIQUIDATING TRUST AGREEMENT DRAFT DISCUSSION.				
07/15/19	Diktaban, Catherine Allyn	2.30	1,288.00	008	56942567
	DRAFT INJUNCTION INSERT FOR CONFIRMATION BRIEF (.3); DRAFT NOTICE OF FILING PLAN SUPPLEMENT AND RELATED EXHIBITS (1.5); UPDATE PLAN WIP (.5).				
07/15/19	DiDonato, Philip	1.60	896.00	008	56951241
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.				
07/15/19	Lewitt, Alexander G.	0.90	504.00	008	56940292
	REVIEW CONFIRMATION BRIEF RESEARCH.				
07/15/19	Hwang, Angeline Joong-Hui	5.10	3,519.00	008	56902303
	REVISE AND DRAFT CONFIRMATION BRIEF.				
07/15/19	Hwangpo, Natasha	2.90	2,755.00	008	56946143
	TELEPHONE CONFERENCES WITH A. CARR, B. TRANSIER AND WEIL TEAM RE LIQUIDATING TRUST AGREEMENT (.6); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW, REVISE PLAN RE IMMATERIAL MODIFICATIONS (.4); CORRESPOND WITH PW, LAZARD, WEIL TEAM AND AKIN RE PLAN SUPPLEMENT (.9); CORRESPOND WITH WEIL TEAM RE CLOSING (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (.2).				
07/15/19	Lee, Kathleen	1.50	630.00	008	56915476
	RESEARCH PLAN AND PLAN NOTICES FOR A. LEWITT.				

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07/16/19	Odoner, Ellen J. CALL RE: LIQUIDATIONS TRUST AGREEMENT.	0.50	800.00	008	56937041
07/16/19	Singh, Sunny CALL RE: LIQUIDATING TRUST AGREEMENT WITH CORPORATE (.7); TEAM MEETING RE: PLAN ISSUES (.9).	1.60	1,920.00	008	56915662
07/16/19	Friedmann, Jared R. MEET WITH J.MISHKIN RE: COMMENTS TO LITIGATION TRUST AGREEMENT AND NEXT STEPS.	0.30	337.50	008	56924799
07/16/19	Friedmann, Jared R. CALL WITH R. SCHROCK RE: TRANSFORM'S INTENT TO OBJECT TO PLAN CONFIRMATION (.1).	0.10	112.50	008	57166107
07/16/19	Munz, Naomi CALL WITH BANKRUPTCY TEAM RE: DRAFT LTA (.7); REVISE DRAFT LTA (3.9); REVIEW REVISED NRL (.5); REVIEW EMAILS RE: MEXICAN TAX COMPLIANCE (.3).	5.40	5,670.00	008	56942452
07/16/19	Mishkin, Jessie B. REVIEW DRAFT LIQUIDATING TRUST AGREEMENT AND DISCUSSIONS RE: COMMENTS TO SAME WITH F. COHEN, J. FRIEDMANN (1.6).	1.60	1,680.00	008	57166593
07/16/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (3.1).	3.10	2,712.50	008	56938289
07/16/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	7.60	6,650.00	008	57088751
07/16/19	Bednarczyk, Meggin CORRESPONDENCE WITH N. HWANGPO AND M. EPSTEIN RE: LIQUIDATING TRUST ENTITY NAME.	0.50	345.00	008	56934442
07/16/19	Guthrie, Hayden	5.50	5,225.00	008	56910670

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	PARTICIPATE ON WEIL INTERNAL CALL RE: LIQUIDATING TRUST AGREEMENT (.6); DRAFT LIQUIDATING TRUST AGREEMENT (4.9).				
07/16/19	Van Groll, Paloma	7.50	6,562.50	008	57054790
	MEET WITH N. HWANGPO RE: STATUS OF ITEMS (0.8); CALL WITH M&A TEAM RE: LIQUIDATING TRUST AGREEMENT (1); MEET WITH PLAN TEAM RE: WIP (1.1); REVIEW CONFIRMATION BRIEF (3.4); REVIEW NOTICE OF PLAN SUPPLEMENT (1.1); REVIEW PLAN (0.1).				
07/16/19	Diktaban, Catherine Allyn	2.30	1,288.00	008	56943128
	REVISE CONFIRMATION ORDER (.6); DRAFT NOTICE OF PLAN SUPPLEMENT (1.4); CONFERENCE WITH WEIL TEAMS RE: LIQUIDATING TRUST AGREEMENT (.3).				
07/16/19	Diktaban, Catherine Allyn	1.20	672.00	008	56943313
	REVISE PLAN WIP (.5); ATTEND AND PARTICIPATE IN PLAN WIP MEETING (.7).				
07/16/19	DiDonato, Philip	1.00	560.00	008	56951008
	PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.				
07/16/19	Lewitt, Alexander G.	0.50	280.00	008	56939610
	MEET WITH A. HWANG ON CONFIRMATION BRIEF (.2); RESEARCH CONFIRMATION BRIEF (.3).				
07/16/19	Hwang, Angeline Joong-Hui	5.30	3,657.00	008	56910590
	DRAFT AND REVISE CONFIRMATION BRIEF (4.3); PARTICIPATE IN PLAN TEAM MEETING (1).				
07/16/19	Hwangpo, Natasha	3.80	3,610.00	008	56946183
	ATTEND MEETING WITH WEIL TEAM RE PLAN PROCESS (.7); CORRESPOND WITH SAME, MIIL, PW, AKIN AND LAZARD RE PLAN SUPPLEMENT (.8); TELEPHONE CONFERENCES WITH SAME (.5); TELEPHONE CONFERENCES WITH WEIL TEAM RE LIQUIDATING TRUST AGREEMENT (.6); CORRESPOND WITH SAME RE SAME (.7); CORRESPOND WITH PRIME CLERK RE AFFIDAVIT OF SERVICE (.2); CORRESPOND WITH SCHOOL DISTRICT RE VOTING (.1); CORRESPOND WITH WEIL TEAM RE TAX ISSUES (.2).				
07/17/19	Marcus, Jacqueline	0.90	1,237.50	008	56932674

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	PARTICIPATE ON WEEKLY CLOSING CALL WITH N. HWANGPO, N. MUNZ, H. GUTHRIE AND P. VAN GROLL (.5); FOLLOW UP CALL WITH S. SINGH AND N. HWANGPO (.4).				
07/17/19	Friedmann, Jared R. CALL WITH R. SCHROCK, S. SINGH, N. HWANGPO, N. WEBER, B. GRIFFITHS AND C. GOOD RE: SAME AND PREPARE FOR SETTLEMENT MEETING WITH TRANSFORM (.6).	0.60	675.00	008	57167793
07/17/19	Fail, Garrett CALL RE CONFIRMATION ISSUES WITH WEIL TEAM.	0.50	650.00	008	56944710
07/17/19	Munz, Naomi CONFERENCE CALL WITH BFR RE: CLOSING (.6); EMAILS AND CALLS RE: DRAFT LTA (3.0).	3.60	3,780.00	008	56942615
07/17/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (1.2).	1.20	1,050.00	008	56937792
07/17/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT (4.5).	4.50	3,937.50	008	57089031
07/17/19	Godio, Joseph C. UPDATE LIST OF SEARS ENTITIES (.6); MEET WITH H. GUTHRIE AND M. ZAVANGO TO DISCUSS TASKS TO BE COMPLETED BEFORE EFFECTIVE DATE OF THE PLAN (1.1).	1.70	1,173.00	008	56912811
07/17/19	Guthrie, Hayden PARTICIPATE ON CALL WITH RESTRUCTURING TEAM RE: CONFIRMATION HEARING AND EFFECTIVE DATE ACTION ITEMS (.6); REVIEW CORPORATE STRUCTURE AND ENTITY NAME CHANGES (1.4); REVIEW CORPORATE RESOLUTIONS AND DRAFT CONFIRMATION CHECKLIST (2.9).	4.90	4,655.00	008	56912557
07/17/19	Van Groll, Paloma ATTEND CALL RE: CLOSING (.6); REVIEW CONFIRMATION BRIEF (5); REVIEW CLOSING CHECKLIST (0.3).	5.90	5,162.50	008	57054920
07/17/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	56943558

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	ATTEND CLOSING CALL WITH WEIL PLAN AND M&A TEAMS RE: STEPS FOLLOWING EFFECTIVE DATE OF PLAN (.5); REVISE PLAN SUPPLEMENT NOTICE (.6); RESEARCH INTO SECURITY DEPOSIT LANGUAGE FOR CONFIRMATION ORDER (.8); ANALYZE CONFIRMATION CHECKLISTS TO CREATE SEARS' FOR INTERNAL TRACKING PURPOSES (.3).				
07/17/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH (1.3); REVIEW CONFIRMATION BRIEF (.5); CONFER WITH A. HWANG RE: SAME (.1).	1.90	1,064.00	008	56941482
07/17/19	Zavagno, Michael DRAFT ENTITY LIST WITH CORPORATE GOVERNANCE MEASURES REQUIRED BEFORE CONFIRMATION OF PLAN.	2.40	1,344.00	008	56939380
07/17/19	Hwang, Angeline Joong-Hui REVISE AND DRAFT CONFIRMATION BRIEF.	2.90	2,001.00	008	56999446
07/17/19	Hwang, Angeline Joong-Hui CLOSING CALL WITH M&A TEAM.	0.50	345.00	008	57089034
07/17/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE CLOSING (.8); CORRESPOND WITH WEIL TEAM RE CLOSING CHECKLIST (.3); REVIEW, REVISE LTA (.6); CORRESPOND WITH WEIL TEAM, PW AND AKIN RE PLAN SUPPLEMENT (.3); CORRESPOND WITH PRIME CLERK RE VOTING AND BALLOTS (.5); CORRESPOND WITH MIII RE ADMIN TRACKER (.6).	3.10	2,945.00	008	56946252
07/18/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO RE 1L/2L INTERCREDITOR AGREEMENT AND \$271MM LC FACILITY LIEN PRIORITY (.7); CONFER WITH P. BUI RE SAME (.3).	1.00	1,050.00	008	56938286
07/18/19	Munz, Naomi REVIEW COMMENTS FROM DELAWARE COUNSEL ON LTA.	0.60	630.00	008	56942612
07/18/19	Cohen, Francesca	4.60	4,025.00	008	56938479

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	REVISE FOREIGN STOCK TRANSFERS (4.6).				
07/18/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.00	2,625.00	008	57089036
07/18/19	Skrzynski, Matthew RESEARCH PRECEDENT AND DRAFT LANGUAGE RE TEAM WORLDWIDE REQUESTS FOR PLAN MODIFICATION.	2.30	1,817.00	008	56976947
07/18/19	Godio, Joseph C. PREPARE CHART OF NON-DEBTOR SUBSIDIARIES OF DEBTOR ENTITIES THAT WILL TRANSFER TO THE LIQUIDATING TRUST, AND MEET WITH H. GUTHRIE AND M. ZAVANGO TO DISCUSS SAME, AS WELL AS OTHER CORPORATE TASKS TO BE COMPLETED PRIOR TO THE EFFECTIVE DATE IN THE PLAN.	3.60	2,484.00	008	56916828
07/18/19	Guthrie, Hayden DRAFT CONFIRMATION CHECKLIST (1.9); REVIEW TRUST ARRANGEMENTS IN CONNECTION WITH THE PLAN (1.1); REVIEW TRUST ASSET ARRANGEMENTS (.9); REVIEW DELAWARE COUNSEL COMMENTS TO LIQUIDATING TRUST AGREEMENT (1.0).	4.90	4,655.00	008	57166344
07/18/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF (7.6); MEET WITH A. HWANG RE: CONFIRMATION BRIEF (0.5).	8.10	7,087.50	008	57054924
07/18/19	Diktaban, Catherine Allyn UPDATE NOTICE OF PLAN SUPPLEMENT (.5); REVISE CONFIRMATION ORDER (.7); PREPARE AND REVISE CONFIRMATION/CLOSING CHECKLIST (.8).	2.00	1,120.00	008	56943747
07/18/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	3.20	1,792.00	008	56941033
07/18/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	5.50	3,795.00	008	56999523

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07/18/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION ORDER (.6); CORRESPOND WITH WEIL TEAM RE BRIEF AND DECLARATION (.4); REVIEW AND REVISE CLOSING CHECKLIST (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.70	1,615.00	008	56946253
07/19/19	Odoner, Ellen J. CONFS F. COHEN RE: REPORTING OBLIGATIONS OF TRUST.	0.40	640.00	008	56932766
07/19/19	Munz, Naomi MEET WITH F. COHEN AND H. GUTHRIE RE: DELAWARE COUNSEL COMMENTS ON LTA (.7); MEETING WITH H. GUTHRIE RE: CLOSING CHECKLIST (1.0).	1.70	1,785.00	008	56942457
07/19/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (3.9).	3.90	3,412.50	008	56937691
07/19/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.40	2,975.00	008	57089102
07/19/19	Guthrie, Hayden DRAFT CONFIRMATION CHECKLIST (1.8); REVIEW PLAN (1.4); REVIEW MEXICO TRANSFER DOCUMENTS (.5).	3.70	3,515.00	008	56924736
07/19/19	Van Groll, Paloma REVIEW 3018 STIPULATION (1.6); REVIEW PLAN SUPPLEMENT NOTICE (1).	2.60	2,275.00	008	57054921
07/19/19	Diktaban, Catherine Allyn CONTINUE TO PREPARE CONFIRMATION CHECKLIST/CLOSING CHECKLIST (.7); REVIEW PLAN AND OTHER RELATED DOCUMENTS TO CREATE CONFIRMATION/CLOSING CHECKLIST (1.1).	1.80	1,008.00	008	56944152
07/19/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER (.6).	0.60	336.00	008	56944178

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07/19/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION CHART (1.5); UPDATE CONFIRMATION DECLARATION (1.3).	2.80	1,568.00	008	56972532
07/19/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH (3.9); CALL WITH C. DIKTABAN ON ADMIN BAR DATE (.1).	4.00	2,240.00	008	56941487
07/19/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: PLAN SUPPLEMENT.	0.30	207.00	008	56999559
07/19/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND UCC RE REPORTING DOCUMENTS (.4); CORRESPOND WITH WEIL TEAM RE LTA COMMENTS (.3).	0.70	665.00	008	56946214
07/19/19	Lee, Kathleen RESEARCH PLAN AND CONFIRMATION ORDERS FOR A. LEWITT.	0.50	210.00	008	56937335
07/20/19	Diktaban, Catherine Allyn REVISE NOTICE OF PLAN SUPPLEMENT.	0.50	280.00	008	56943510
07/20/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	1.90	1,064.00	008	56941752
07/21/19	Friedmann, Jared R. DRAFT EMAILS TO TRANSFORM RE: PLAN DISCOVERY (.2); EMAIL WITH J.RUTHERFORD AND P.GENENDER RE: SAME (.2).	0.40	450.00	008	56964901
07/21/19	Diktaban, Catherine Allyn CONTINUE TO REVISE CONFIRMATION ORDER (.5); REVIEW PLAN FOR CLOSING CHECKLIST (.7); REVISE CONFIRMATION CHECKLIST (.8).	2.00	1,120.00	008	56970694
07/21/19	Hwang, Angeline Joong-Hui	0.20	138.00	008	56999526

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	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION BRIEF.				
07/22/19	Dixon, Catherine T. CALL WITH E. ODoner, F. COHEN AND K, DESCovich RE: LIQUIDATING TRUST'S POST CONFIRMATION/EMERGENCE SEC REPORTING OBLIGATIONS, AND RELATED RESEARCH INTO SEC STAFF NO-ACTION LETTER PRECEDENT.	0.40	600.00	008	56943284
07/22/19	Singh, Sunny CALL WITH J. SORKIN RE: PLAN (.2); TEAM MEETING RE: PLAN / ADMINISTRATIVE CLAIM (.5).	0.70	840.00	008	56955590
07/22/19	Friedmann, Jared R. EMAILS WITH J. RUTHERFORD AND P. GENENDER RE: PLAN DISCOVERY.	0.20	225.00	008	57167692
07/22/19	Munz, Naomi REVIEW MARKUP OF LIQUIDATING TRUST AGREEMENT (1.0); REVIEW DRAFT CHECKLIST (.5).	1.50	1,575.00	008	56979178
07/22/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	8.30	7,262.50	008	56983547
07/22/19	Cohen, Francesca ARRANGE FOREIGN TRANSACTIONS.	1.60	1,400.00	008	57107886
07/22/19	Guthrie, Hayden REVIEW DELAWARE COUNSEL COMMENTS TO THE LIQUIDATING TRUST AGREEMENT.	1.80	1,710.00	008	56945588
07/22/19	Van Groll, Paloma REVIEW CONFIRMATION REPLY CHART (1); REVIEW PLAN SUPPLEMENT NOTICE (1); MEET WITH A. HWANG RE: CONFIRMATION BRIEF ISSUES (0.5); REVIEW STIPULATION (0.4); MEET WITH G. FAIL, S. SINGH, R. SCHROCK AND TEAM RE: 503(B) ISSUES (0.6); DRAFT CONFIRMATION BRIEF (3).	6.50	5,687.50	008	57056484
07/22/19	Diktaban, Catherine Allyn	1.00	560.00	008	57015042

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	REVISE REAL PROPERTY SECTION OF CONFIRMATION ORDER (.1); REVISE NOTICE OF PLAN SUPPLEMENT (.2); REVISE CONFIRMATION ORDER (.3); FURTHER REVISE PLAN SUPPLEMENT (.4).				
07/22/19	Diktaban, Catherine Allyn	0.90	504.00	008	57015328
	CONTINUE TO REVIEW AND REVISE CLOSING/POST-CONFIRMATION CHECKLIST (.9).				
07/22/19	DiDonato, Philip	0.90	504.00	008	57051819
	CORRESPOND WITH PRIME CLERK ON VOTING ISSUES.				
07/22/19	Lewitt, Alexander G.	4.80	2,688.00	008	56997097
	MEET WITH A. HWANG ON CONFIRMATION BRIEF RESEARCH (.7); CONFIRMATION BRIEF RESEARCH AND DRAFT PORTION OF CONFIRMATION BRIEF (4.1).				
07/22/19	Hwang, Angeline Joong-Hui	6.60	4,554.00	008	57035778
	INCORPORATE COMMENTS FROM P. GROLL TO CONFIRMATION BRIEF.				
07/22/19	Hwangpo, Natasha	1.70	1,615.00	008	56975470
	ATTEND MEETING WITH WEIL TEAM RE ADMIN STRATEGY (.6); CORRESPOND WITH SAME RE RESEARCH RE SAME (.2); REVIEW AND REVISE PLAN SUPPLEMENT (.5); CORRESPOND WITH PW, AKIN, WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE REVISED PLAN (.1); CORRESPOND WITH AKIN RE SAME (.1).				
07/22/19	Hwangpo, Natasha	0.70	665.00	008	57107888
	REVIEW AND REVISE PLAN (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION RESEARCH (.3).				
07/23/19	Odoner, Ellen J.	0.70	1,120.00	008	57167840
	REVIEW AKIN COMMENTS TO LTA (.4) AND H. GUTHRIE SUMMARY (.3).				
07/23/19	Danilow, Greg A.	1.00	1,600.00	008	56956532
	REVIEW LIQUIDATING AGREEMENT.				
07/23/19	Singh, Sunny	0.80	960.00	008	56974116

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	REVIEW LIQUIDATING TRUST COMMENTS FROM UCC.				
07/23/19	Munz, Naomi REVIEW MAKEUP OF LTA AND ISSUES LIST.	1.20	1,260.00	008	56979161
07/23/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT LIQUIDATING TRUST.	1.00	1,050.00	008	56971803
07/23/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	6.10	5,337.50	008	56983471
07/23/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (1.2); MAURITIUS AUDITOR REQUESTS (1.5).	2.70	2,362.50	008	57107895
07/23/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN, H. GUTHRIE AND M. THOMPSON RE: LIQUIDATING TRUST PERMISSIBLE NAMES.	0.30	207.00	008	56966159
07/23/19	Guthrie, Hayden MEETING RE: LIQUIDATING TRUST AGREEMENT (1.1); REVIEW AKIN COMMENTS TO THE LIQUIDATING TRUST AGREEMENT (3.4); DRAFT ISSUES LIST IN RESPONSE TO AKIN'S COMMENTS TO THE LIQUIDATING TRUST AGREEMENT (4.7); DRAFT LIQUIDATING TRUST AGREEMENT (1.7).	10.90	10,355.00	008	56949687
07/23/19	Van Groll, Paloma REVIEW PLAN COMMENTS FROM THIRD PARTIES (2.2); REVISE CONFIRMATION ORDER (3.9); REVIEW VOTING STIPULATION (1.1); REVISE CLOSING CHECKLIST (2.1).	9.30	8,137.50	008	57056482
07/23/19	Diktaban, Catherine Allyn ADD EXHIBIT A TO NOTICE OF PLAN SUPPLEMENT PER AKIN'S LIST OF DEFENDANTS.	0.20	112.00	008	57015096
07/23/19	Lewitt, Alexander G.	4.50	2,520.00	008	56997092

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	CONFIRMATION BRIEF RESEARCH (2.4); CONDUCT PLAN FEASIBILITY RESEARCH (.7); CONDUCT CONFIRMATION BRIEF RESEARCH (1.4).				
07/23/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CONFIRMATION BRIEF.	6.20	4,278.00	008	57063787
07/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LTA (1.0); REVIEW AND REVISE SAME (.6); CORRESPOND WITH WEIL TEAM RE RESEARCH (.4); CORRESPOND WITH SAME RE CONFIRMATION PLEADINGS (.3).	2.30	2,185.00	008	56975326
07/24/19	Odoner, Ellen J. PARTICIPATE ON CALL RE: LTA (.4); REVIEW REDRAFT OF LTA (.5); AND CONFER WITH H. GUTHRIE AND F. COHEN WITH COMMENTS (.5).	1.40	2,240.00	008	57108207
07/24/19	Danilow, Greg A. REVIEW LIQUIDITY TRUST ISSUES.	3.00	4,800.00	008	57108209
07/24/19	Dixon, Catherine T. REVIEW AKIN GUMP COMMENTS ON DRAFT LIQUIDATING TRUST AGREEMENT AND CALL WITH E. ODoner, K. DESCovich AND F. COHEN RE: SAME (AG COMMENTS).	0.60	900.00	008	56966302
07/24/19	Marcus, Jacqueline EMAIL C. RUBIO RE: TEAM WORLDWIDE PROPOSED PLAN LANGUAGE.	0.30	412.50	008	56982589
07/24/19	Marcus, Jacqueline PARTICIPATE ON WEEKLY CLOSING CALL WITH S. SINGH, N. HWANGPO, N. MUNZ AND H. GUTHRIE AND FOLLOW UP RE: SAME.	0.90	1,237.50	008	56982887
07/24/19	Singh, Sunny PARTICIPATE ON INTERNAL CALL RE: LIQUIDATING TRUST AGREEMENT.	0.50	600.00	008	56974156
07/24/19	Fail, Garrett	1.20	1,560.00	008	56969979

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	CALL WITH WEIL TEAMS RE CONFIRMATION CLOSING ISSUES (.8); EMAILS RE SAME (.4).				
07/24/19	Munz, Naomi CALL RE: CLOSING.	0.50	525.00	008	56979394
07/24/19	Mishkin, Jessie B. FURTHER REVIEW AND DISCUSS LIQUIDATING TRUST AGREEMENT WITH G. DANILOW AND FURTHER REVISE.	0.60	630.00	008	57165780
07/24/19	Descovich, Kaitlin REVIEW PLAN OF LIQUIDATION.	0.20	190.00	008	57108210
07/24/19	Cohen, Francesca REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT.	12.50	10,937.50	008	56983461
07/24/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	0.80	700.00	008	57108211
07/24/19	Guthrie, Hayden PARTICIPATE ON WEIL CALL RE: SECURITIES REGISTRATION DRAFTING IN LIQUIDATING TRUST AGREEMENT (.3); DRAFT LIQUIDATING TRUST AGREEMENT (7.8).	8.10	7,695.00	008	57108213
07/24/19	Guthrie, Hayden PARTICIPATE ON CLOSING CALL WITH BANKRUPTCY TEAM (.8).	0.80	760.00	008	57166520
07/24/19	Van Groll, Paloma ATTEND CLOSING CALL (0.8); MEET WITH N. HWANGPO RE: CONFIRMATION STATUS UPDATE (0.2); REVIEW CONFIRMATION BRIEF (9.4).	10.40	9,100.00	008	57056430
07/24/19	Diktaban, Catherine Allyn	1.00	560.00	008	57006426

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	ATTEND CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.8); DISCUSS TIMING OF CLOSING CASES RESEARCH ISSUES WITH J. DIMITRIADIS (.2).				
07/24/19	DiDonato, Philip	6.10	3,416.00	008	57051862
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (3.1); PREPARE CONFIRMATION OBJECTION CHART AND DRAFT RESPONSES TO ANTICIPATED OBJECTIONS (1.9); COMPILE CONTRACTS TO BE INCLUDED IN PLAN SUPPLEMENT EXHIBIT (1.1).				
07/24/19	Lewitt, Alexander G.	4.20	2,352.00	008	56997125
	CONDUCT CONFIRMATION BRIEF RESEARCH (1.1); CONDUCT FEASIBILITY RESEARCH (3.1).				
07/24/19	Hwang, Angeline Joong-Hui	1.10	759.00	008	57063828
	INCORPORATE COMMENTS TO CONFIRMATION BRIEF (.8); DISCUSS WITH N. HWANGPO AND P. VAN GROLL RE: RECOVERY CHART IN CONFIRMATION BRIEF (.3).				
07/24/19	Hwangpo, Natasha	7.60	7,220.00	008	56975301
	REVIEW AND REVISE LTA (2.2); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME AND PLAN SUPPLEMENT (1.0); REVIEW AND REVISE SAME (.6); TELEPHONE CONFERENCES WITH SAME RE CLOSING CHECKLIST (.3); REVIEW AND REVISE SAME (.2); CORRESPOND WITH WEIL TEAM, RESTRUCTURING COMMITTEE RE LTA (.7); REVIEW AND REVISE PLAN (.8); ATTEND MEETING WITH WEIL TEAM RE PLAN AND DISCLOSURE STATEMENT PROCESS (.8); TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE RELEASED PARTIES (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION DISCOVERY (.6).				
07/25/19	Danilow, Greg A.	0.80	1,280.00	008	56962423
	REVIEW LIQUIDATING TRUST ISSUES.				
07/25/19	Genender, Paul R.	1.30	1,527.50	008	56975886
	MEET AND CONFER CALL WITH CLEARY RE: PLAN DISCOVERY (.4); FOLLOW UP CALL ABOUT SAME (.1); WORK SESSIONS ON PLAN DISCOVERY RESPONSES AND DOCUMENTS TO BE PRODUCED (.8).				
07/25/19	Cohen, Francesca	7.50	6,562.50	008	56983531
	REVISE LIQUIDATING TRUST AGREEMENT.				

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07/25/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.30	2,012.50	008	57108216
07/25/19	Guthrie, Hayden DRAFT LIQUIDATING TRUST AGREEMENT.	3.10	2,945.00	008	56957479
07/25/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF (8.3).	8.30	7,262.50	008	57056446
07/25/19	Diktaban, Catherine Allyn REVISE NOTICE OF PLAN SUPPLEMENT (.5); DISCUSS PLAN AND LIQUIDATING TRUST AGREEMENT RE: LIQUIDATING TRUSTEE WITH P. VAN GROLL AND N. HWANGPO (.1); REVISE NOTICE OF PLAN SUPPLEMENT (.1); DISCUSS SCHEDULES OF EXECUTORY CONTRACTS WITH P. VAN GROLL (.1); FURTHER REVISE NOTICE OF PLAN SUPPLEMENT (.1).	0.90	504.00	008	57006393
07/25/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST PER N. HWANPO'S COMMENTS.	0.10	56.00	008	57006401
07/25/19	Diktaban, Catherine Allyn REVIEW SCHEDULE OF EXECUTORY CONTRACTS FOR PLAN SUPPLEMENT (.2); DISCUSS SCHEDULES OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES FOR PLAN SUPPLEMENT WITH O. PESHKO AND P. DIDONATO (.3); DISCUSS SCHEDULES OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES FOR PLAN SUPPLEMENT WITH W. MURPHY (M-III), O. PESHKO AND P. DIDONATO (.8).	1.30	728.00	008	57006406
07/25/19	DiDonato, Philip ASSEMBLE SCHEDULE OF CONTRACTS FOR PLAN SUPPLEMENT (2.1); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (1.9); PREPARE CONFIRMATION OBJECTION CHART AND SHELL DRAFT RESPONSES TO ANTICIPATED OBJECTIONS (1.2); CALL WITH M-III TO DISCUSS CONTRACTS TO BE ASSUMED FOR PLAN SUPPLEMENT (1.0).	6.20	3,472.00	008	57051779
07/25/19	Lewitt, Alexander G. CONDUCT FEASIBILITY RESEARCH (3.3); MEETING WITH P. VAN GROLL ON (SAME) (.2).	3.50	1,960.00	008	56997088

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07/25/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	2.10	1,449.00	008	57063871
07/25/19	Rutherford, Jake Ryan ATTEND MEET AND CONFER WITH CLEARY RE: CONFIRMATION DISCOVERY.	0.40	316.00	008	57108220
07/25/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF (.6); REVIEW AND ANALYZE PLAN ISSUES (.5); TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN AND PRIME CLERK RE SAME (.5); CORRESPOND WITH PRIME CLERK RE VOTING AND DECLARATION RE SAME (.4); REVIEW AND REVISE PLAN SUPPLEMENT (.3); REVIEW AND REVISE LTA (1.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); ATTEND MEETING RE PLAN UPDATES (.3); REVIEW AND REVISE PLAN WIP (.1); CORRESPOND WITH WEIL TEAM RE PLAN PROCESS (.6).	5.50	5,225.00	008	56975318
07/26/19	Odoner, Ellen J. CALL WITH WEIL AND AKIN TEAMS ON LIQUIDATING TRUST AGREEMENT (1.0); CONFER WITH H. GUTHRIE RE: ISSUES LIST (.1); CONFER WITH G. DANILOW RE: PRIVILEGE ISSUES (.2); REVIEW AKIN REDRAFT OF LTA (.2); REVIEW FOLLOW-UP EMAILS (.1).	1.60	2,560.00	008	56974800
07/26/19	Danilow, Greg A. REVIEW LIQUIDATING TRUST AGREEMENT AND RELATED ISSUES.	2.50	4,000.00	008	57004311
07/26/19	Marcus, Jacqueline REVIEW SCHEDULE FOR PLAN SUPPLEMENT AND EMAILS RE: SAME.	0.20	275.00	008	56982721
07/26/19	Singh, Sunny PARTICIPATE ON INTERNAL CALL RE: LTA (.3); CALL RE: LTA WITH AKIN (.8); REVIEW CONFIRMATION ORDER (.5).	1.60	1,920.00	008	56979190
07/26/19	Schrock, Ray C. PARTICIPATE ON CALLS WITH UCC RE LIQUIDATING TRUST AGREEMENT ISSUES FOR PLAN SUPPORT (1.0); PARTICIPATE ON CALL WITH TEAM RE PLAN CONFIRMATION ISSUES (1.0).	2.00	3,100.00	008	56974732

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07/26/19	Genender, Paul R. WORK SESSIONS RE: PLAN DISCOVERY RESPONSES (1.3); CALLS AND EMAILS WITH TEAM ABOUT SAME (.3).	1.60	1,880.00	008	56975833
07/26/19	Shulzhenko, Oleksandr REVIEW PLAN CLOSING CHECKLIST.	0.90	945.00	008	56973118
07/26/19	Mishkin, Jessie B. FURTHER INTERNAL DISCUSSIONS AND REVISIONS TO DRAFT LIQUIDATING TRUST AGREEMENT AND CALL WITH TRUST COUNSEL RE: SAME.	2.40	2,520.00	008	56972552
07/26/19	Cohen, Francesca REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT.	11.30	9,887.50	008	56983460
07/26/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.50	1,312.50	008	57108228
07/26/19	Guthrie, Hayden REVIEW AKIN MARK-UP OF THE LIQUIDATING TRUST AGREEMENT (3.3); DRAFT LIQUIDATING TRUST AGREEMENT (3.0); REVIEW CONFIRMATION CHECKLIST (1.0).	7.30	6,935.00	008	56964048
07/26/19	Van Groll, Paloma REVISE CONFIRMATION ORDER (3.9); REVISE CONFIRMATION BRIEF (4); ATTEND PLAN TEAM MEETING (1.1).	9.00	7,875.00	008	57056489
07/26/19	Diktaban, Catherine Allyn	3.80	2,128.00	008	57006377

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	ATTEND LIQUIDATING TRUST AGREEMENT DISCUSSION WITH AKIN, WEIL CORPORATE, AND WEIL BFR (1); DISCUSS CONFIRMATION ORDER WITH P. VAN GROLL (.3); REVISE NOTICE OF PLAN SUPPLEMENT IN PREPARATION FOR FILING (.6); REVISE PROVISION OF CONFIRMATION ORDER AND CIRCULATE TO J. MARCUS FOR REVIEW (.2); REVISE CONFIRMATION ORDER (.2); ANALYZE PROPOSED LANGUAGE SENT BY TEXAS TAXING AUTHORITIES RE: CONFIRMATION ORDER (.3) AND DRAFT EMAIL SUMMARY RE: PROPOSED LANGUAGE SENT BY TEXAS TAXING AUTHORITIES (.1); DRAFT EMAILS TO THE PBGC AND UCC RE: PLAN SUPPLEMENT FILING (.1); DRAFT EMAIL TO CREDITOR DISCUSSING PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.1); DISCUSS SECOND PLAN SUPPLEMENT WITH N. HWANGPO (.1); FACILITATE FILING OF PLAN SUPPLEMENT (.1); ATTEND AND PARTICIPATE ON WEIL PLAN TEAM CALL (.5); REVISE PLAN WIP (.2).				
07/26/19	Diktaban, Catherine Allyn	0.30	168.00	008	57108230
	REVISE CLOSING CHECKLIST AND CIRCULATE TO WEIL TEAMS FOR COMMENTS.				
07/26/19	DiDonato, Philip	6.50	3,640.00	008	57051811
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (2.2); PREPARE CONFIRMATION OBJECTION CHART AND DRAFT RESPONSES TO ANTICIPATED OBJECTIONS (1.8); FINALIZE PLAN SUPPLEMENT SCHEDULE OF CONTRACTS (1.6); CORRESPONDENCE WITH CONFIRMATION OBJECTORS (0.9).				
07/26/19	Thompson, Maryann	0.80	448.00	008	56968787
	TELECONFERENCE WITH F. COHEN RE: TRUST (.1); REVIEW POST-CLOSE OBLIGATIONS IN RELATION TO TRUST ISSUES AND COMMUNICATIONS WITH PEMA, M. EPSTEIN AND M. BEDNARCZYK RE: SAME (.6); TELECONFERENCE WITH H. GUTHRIE RE: TRUST (.1).				
07/26/19	Thompson, Maryann	0.10	56.00	008	56968853
	TELECONFERENCE WITH H. GUTHRIE RE: TRUST (.1).				
07/26/19	Hwang, Angeline Joong-Hui	0.80	552.00	008	57063812
	REVISE CONFIRMATION BRIEF.				
07/26/19	Hwang, Angeline Joong-Hui	0.10	69.00	008	57063878
	REVIEW EMAILS RE: FILING OF PLAN SUPPLEMENT.				
07/26/19	Hwangpo, Natasha	9.40	8,930.00	008	56975187

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	TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE LTA (2.3); CORRESPOND WITH SAME RE SAME (1.0); REVIEW AND REVISE SAME (2.3); REVIEW AND REVISE PLAN SUPPLEMENT (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.4); REVIEW AND REVISE PLAN RE SAME (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.6); REVIEW AND REVISE SAME (.6); CORRESPOND WITH COUNTERPARTIES RE PLAN OBJECTIONS (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE PRIVILEGE (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION DISCOVERY (0.6).				
07/26/19	Choi, Erin Marie REVIEW CONFIRMATION ROG RESPONSES AND PROVIDE COMMENTS ON SAME TO J. RUTHERFORD (1.5).	1.50	1,470.00	008	57165327
07/26/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.60	144.00	008	56974846
07/27/19	Schrock, Ray C. COMMUNICATE WITH A. CARR AND W. TRANSIER RE PLAN ISSUES.	0.50	775.00	008	56974836
07/27/19	Diktaban, Catherine Allyn DRAFT SECOND PLAN SUPPLEMENT NOTICE (.3).	0.30	168.00	008	57005846
07/27/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT (.4); CORRESPOND WITH SAME RE CONFIRMATION ORDER (.7).	1.10	1,045.00	008	56975124
07/28/19	Cohen, Francesca REVIEW LIQUIDATING TRUST AGREEMENT.	0.50	437.50	008	56983529
07/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND AKIN RE LTA.	0.60	570.00	008	56975482
07/29/19	Odoner, Ellen J.	0.70	1,120.00	008	57108232

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	CALL G. DANILOW RE: LTA (.4); CALL G. DANILOW AND N. HWANGPO RE: LTA (.3).				
07/29/19	Danilow, Greg A. REVIEW LIQUIDITY TRUST AGREEMENT ISSUES (.8); PARTICIPATE ON CALLS RE: SAME (.7).	1.50	2,400.00	008	57004288
07/29/19	Marcus, Jacqueline REVIEW PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.1).	0.10	137.50	008	57004879
07/29/19	Friedmann, Jared R. EMAILS AND CALLS WITH TEAM RE: DISCOVERY ISSUES IN CONNECTION WITH PLAN CONFIRMATION AND NEXT STEPS (.1); EMAILS WITH TEAM AND M-III RE: SAME (.2).	0.30	337.50	008	57005576
07/29/19	Fail, Garrett CONFER WITH J. RUTHERFORD RE CONFIRMATION DISCOVERY RE 503B9.	0.30	390.00	008	57021353
07/29/19	Schrock, Ray C. REVIEW DOCUMENTS FOR ORAL ARGUMENT ON 507B AND PLAN CONFIRMATION.	3.50	5,425.00	008	57045317
07/29/19	Genender, Paul R. CALL WITH LITIGATION TEAM ON RESPONDING TO CLEARY'S PLAN DISCOVERY FOLLOW UP MATTERS (.3); FOLLOW UP WORK SESSION ON SAME (.2).	0.50	587.50	008	57165330
07/29/19	Munz, Naomi EMAILS AND CALLS RE: LIQUIDATING TRUST AGREEMENT.	0.50	525.00	008	57025934
07/29/19	Mishkin, Jessie B. REVIEW AND DISCUSS MARKUP TO DRAFT LIQUIDATING TRUST AGREEMENT.	0.70	735.00	008	57165958
07/29/19	Cohen, Francesca REVISE LIQUIDATING TRUST AGREEMENT.	3.20	2,800.00	008	57108233
07/29/19	Guthrie, Hayden	4.10	3,895.00	008	56996667

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	REVIEW LIQUIDATING TRUST AGREEMENT (3.4); REVIEW CONFIRMATION CHECKLIST (.7).				
07/29/19	Van Groll, Paloma	9.90	8,662.50	008	57050704
	REVISE CONFIRMATION BRIEF (6.4); NEGOTIATE WITH PARTIES ON CONFIRMATION ORDER (3.5).				
07/29/19	Diktaban, Catherine Allyn	0.30	168.00	008	57015080
	REVISE NOTICE OF PLAN SUPPLEMENT PER N. HWANGPO (.1); REVISE CONFIRMATION ORDER PER P. VAN GROLL (.2).				
07/29/19	DiDonato, Philip	4.40	2,464.00	008	57046057
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (2.1); CONDUCT RESEARCH RELATED TO THE CONFIRMATION DECLARATION (1.5); CORRESPONDENCE WITH CONFIRMATION OBJECTORS (0.8).				
07/29/19	Lewitt, Alexander G.	3.90	2,184.00	008	57046350
	CONDUCT CONFIRMATION RESEARCH.				
07/29/19	Hwang, Angeline Joong-Hui	0.10	69.00	008	57063862
	REVIEW EMAILS RE: CONFIRMATION BRIEF.				
07/29/19	Hwangpo, Natasha	6.30	5,985.00	008	57042021
	CORRESPOND WITH WEIL TEAM RE LTA (1.0); CORRESPOND WITH SUBCOMMITTEE RE SAME (.4); REVIEW, REVISE SAME (1.6); REVIEW AND REVISE NOTICE RE LTA (.2); CORRESPOND WITH WEIL TEAM RE PRIVILEGE TRANSFER (.5); CORRESPOND WITH COUNTERPARTIES RE OBJECTIONS (1.5); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER AND PLAN RE SAME (.8); TELEPHONE CONFERENCES WITH WEIL TEAM RE TREATMENT OF D&OS (.3).				
07/29/19	Choi, Erin Marie	0.20	196.00	008	57108235
	PARTICIPATE ON CALL WITH P. GENENDER, J. FRIEDMANN, AND J. RUTHERFORD RE: ESL'S OBJECTIONS TO CONFIRMATION DISCOVERY RESPONSES.				
07/30/19	Danilow, Greg A.	1.80	2,880.00	008	57006045
	REVIEW LIQUIDATING TRUST AGREEMENT.				

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07/30/19	Genender, Paul R. WORK SESSIONS ON PLAN DISCOVERY ISSUES, INCLUDING DETAILED RESPONSE TO THE LATEST CLEARY INQUIRIES.	1.50	1,762.50	008	57020889
07/30/19	Mishkin, Jessie B. FURTHER REVIEW AND COMMENT ON DRAFT LIQUIDATING TRUST AGREEMENT (.9); DRAFT DECLARATION FOR FURTHER TRANSFORM DISPUTE (.7).	1.60	1,680.00	008	57040747
07/30/19	Cohen, Francesca REVISE LIQUIDATING TRUST AGREEMENT.	3.50	3,062.50	008	57108236
07/30/19	Guthrie, Hayden REVIEW LIQUIDATING TRUST AGREEMENT.	0.70	665.00	008	56996687
07/30/19	Van Groll, Paloma NEGOTIATE WITH OBJECTORS RE: PLAN ISSUES (1.6); REVISE CONFIRMATION BRIEF (4.3).	5.90	5,162.50	008	57050729
07/30/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER TO INCLUDE THIRD PARTY REVISED LANGUAGE (.6); DISCUSS CHANGES TO CONFIRMATION ORDER WITH P. VAN GROLL (.2); FURTHER REVISE CONFIRMATION ORDER (.4); COMMUNICATE WITH CREDITORS RE: PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.2); REVIEW CASE LAW RE: TIMING TO CLOSING CHAPTER 11 CASES POST-EFFECTIVE DATE (.3).	1.70	952.00	008	57065455
07/30/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	2.70	1,512.00	008	57046058
07/30/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (5.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH AKIN RE CONFIRMATION ORDER AND PLAN (.4); CORRESPOND WITH PARTIES RE CONFIRMATION AND PLAN OBJECTIONS (.3).	6.30	5,985.00	008	57041995
07/30/19	TumSuden, Kyle	0.30	237.00	008	57095218

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	REVIEW AIG'S PROPOSED CHANGES TO DEBTORS' PLAN AND CONFER WITH P. VAN GROLL RE: SAME.				
07/30/19	Chan, Herbert ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	2.30	816.50	008	57035813
07/31/19	Danilow, Greg A. REVIEW LIQUIDATING TRUST AGREEMENT.	0.50	800.00	008	57006071
07/31/19	Marcus, Jacqueline REVIEW AIG EMAIL RE: ASSUMPTION OF CONTRACTS AND PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.2).	0.20	275.00	008	57012610
07/31/19	Cohen, Francesca REVIEW LIQUIDATING TRUST AGREEMENT.	2.70	2,362.50	008	57108240
07/31/19	Guthrie, Hayden REVIEW LIQUIDATING TRUST AGREEMENT (1.2); REVIEW CONFIRMATION DATE CHECKLIST (.5); COORDINATE OVERSEAS COUNSEL (.7).	2.40	2,280.00	008	57006969
07/31/19	Van Groll, Paloma CALL WITH C. DIKTABAN RE: RESEARCH (0.6); CALLS WITH PLAN OBJECTORS (2.1); ATTEND PLAN MEETING (0.9); REVISE CONFIRMATION BRIEF (5).	8.60	7,525.00	008	57050686
07/31/19	Diktaban, Catherine Allyn REVISE PLAN WIP (.2); ATTEND AND PARTICIPATE IN PLAN WIP MEETING (.5).	0.70	392.00	008	57082451
07/31/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER AND CIRCULATE TO S. SINGH (.1); REVIEW FEASIBILITY RESEARCH (.2); DRAFT EMAIL RE: TIMING TO CLOSING FOR N. HWANGPO AND P. VAN GROLL (.1); GATHER PRECEDENT FOR SHORT FORM OF CONFIRMATION ORDER PER P. VAN GROLL (.1); DISCUSS FEASIBILITY RESEARCH WITH P. VAN GROLL (.2); DISCUSS PROPOSED LANGUAGE FOR CONFIRMATION ORDER WITH CREDITORS (.2); REVISE NOTICE OF PLAN SUPPLEMENT PER N. HWANGPO (.2).	1.10	616.00	008	57082492

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07/31/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (2.9); CONDUCT RESEARCH RE: THE CONFIRMATION DECLARATION (2.1).	5.00	2,800.00	008	57046025
07/31/19	Hwang, Angeline Joong-Hui CALL W. MURPHY RE: RECOVERY CHART FOR CONFIRMATION BRIEF (.6); REVISE CONFIRMATION BRIEF (2).	2.60	1,794.00	008	57063884
07/31/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (1.5); REVIEW AND REVISE NOTICES TO FILINGS (.4); CORRESPOND WITH WEIL TEAM RE LTA (.5); REVIEW AND ANALYZE SAME (.3).	2.70	2,565.00	008	57042001
07/31/19	Lee, Kathleen RESEARCH CONFIRMATION ORDERS FOR N. HWANGPO.	0.70	294.00	008	57013358
07/31/19	Chan, Herbert ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	8.40	2,982.00	008	57035637
07/31/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION BRIEF.	0.50	202.50	008	57049999
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		759.70	\$645,006.00		
05/04/19	Dixon, Catherine T. RESEARCH/ANALYSIS RE: LIQUIDATING TRUST'S POST-CONFIRMATION SEC DISCLOSURE OBLIGATIONS.	0.30	450.00	010	56435530
07/01/19	Fail, Garrett RESPOND TO INQUIRY RE GOVERNANCE ISSUE.	0.30	390.00	010	56844327
07/01/19	Descovich, Kaitlin ATTENTION TO 8-K (.4); ATTENTION TO RESTRUCTURING COMMITTEE MINUTES (1.0).	1.40	1,330.00	010	56848043

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07/01/19	Kaneko, Erika Grace DRAFT, REVIEW AND COORDINATE DOCUMENTS FOR PLAN/DISCLOSURE STATEMENT FORM 8-K.	3.50	3,062.50	010	56845735
07/01/19	Ellsworth, John A. REVIEW, FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	0.50	192.50	010	56910766
07/02/19	Descovich, Kaitlin ATTENTION TO PLAN AND SOLICITATION 8-K FILING.	0.20	190.00	010	56848138
07/02/19	Kaneko, Erika Grace DRAFTED AND REVIEWED PLAN/DISCLOSURE STATEMENT FORM 8-K DOCUMENTS.	0.50	437.50	010	56845161
07/02/19	Kaneko, Erika Grace DRAFT AND REVIEW PLAN/DISCLOSURE STATEMENT FORM 8-K DOCUMENTS.	3.30	2,887.50	010	56845191
07/03/19	Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K REVIEW.	0.20	190.00	010	56848099
07/03/19	Kaneko, Erika Grace COORDINATE PLAN/DISCLOSURE STATEMENT FORM 8-K FILING (.1); DRAFT MONTHLY OPERATING REPORT FORM 8-K (.3).	0.40	350.00	010	56846048
07/03/19	Ellsworth, John A. PREPARE, FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD MINUTES WITH EXHIBITS.	1.00	385.00	010	56910760
07/05/19	Hwangpo, Natasha CORRESPOND WITH PW RE RESTRUCTURING COMMITTEE MEETINGS.	0.30	285.00	010	56854851
07/08/19	Schrock, Ray C. REVIEW DOCUMENTS FOR RESTRUCTURING COMMITTEE CALL (.5); ATTEND RESTRUCTURING COMMITTEE CALL. (1.0).	1.50	2,325.00	010	56892101

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07/08/19	Descovich, Kaitlin PREPARE MINUTES.	1.70	1,615.00	010	56887481
07/08/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K (.2); ATTENDED RESTRUCTURING COMMITTEE MEETING (.6).	0.80	700.00	010	56904409
07/08/19	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	56891844
07/08/19	Hwang, Angeline Joong-Hui PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	276.00	010	56902172
07/08/19	Hwangpo, Natasha ATTEND WEEKLY UPDATE RESTRUCTURING COMMITTEE CALL (.4); CORRESPOND WITH SAME RE SUPPORTING DOCUMENTS (.3).	0.70	665.00	010	56891118
07/09/19	Kaneko, Erika Grace REVIEW MONTHLY OPERATING REPORT FORM 8-K.	0.20	175.00	010	56904380
07/10/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING BOARD MINUTES WITH EXHIBITS.	0.50	192.50	010	56910923
07/11/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	56893719
07/11/19	Marcus, Jacqueline PARTICIPATION ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.30	412.50	010	56891722
07/11/19	Schrock, Ray C.	1.00	1,550.00	010	57083301

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	ATTEND RESTRUCTURING COMMITTEE MEETING (.5); PREPARE FOR SAME (.5).				
07/11/19	Munz, Naomi	0.50	525.00	010	57083462
	PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.				
07/11/19	Kaneko, Erika Grace	0.30	262.50	010	56881801
	ATTEND RESTRUCTURING COMMITTEE MEETING (PARTIAL).				
07/11/19	Hwangpo, Natasha	0.40	380.00	010	56891240
	ATTEND RESTRUCTURING COMMITTEE UPDATE CALL.				
07/11/19	Ellsworth, John A.	1.50	577.50	010	56910944
	REVIEW AND FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
07/12/19	Schrock, Ray C.	1.00	1,550.00	010	57088742
	ATTEND CALL WITH RESTRUCTURING COMM MEMBERS RE PRIVILEGED STRATEGIC MATTERS (1.0).				
07/12/19	Descovich, Kaitlin	1.80	1,710.00	010	56887460
	ATTENTION TO RESTRUCTURING COMMITTEE MINUTES.				
07/13/19	Odoner, Ellen J.	1.20	1,920.00	010	56889711
	REVIEW RESTRUCTURING COMMITTEE MINUTES.				
07/15/19	Van Groll, Paloma	0.30	262.50	010	57166632
	ORGANIZE RESTRUCTURING COMMITTEE AGENDA (0.3).				
07/16/19	Kaneko, Erika Grace	0.30	262.50	010	57004715
	DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K.				
07/16/19	Ellsworth, John A.	1.20	462.00	010	57015612
	REVIEW, PREP ASSEMBLE AND FINALIZE SEARS RESTRUCTURING COMMITTEE BOARD MINUTES.				

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07/17/19	Danilow, Greg A. ATTEND RESTRUCTURING COMMITTEE MEETING.	0.50	800.00	010	56941747
07/17/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	960.00	010	56915781
07/17/19	Friedmann, Jared R. PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE RE: SAME (.8).	0.80	900.00	010	57089030
07/17/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.50	650.00	010	56944637
07/17/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING (.8); PREPARE FOR SAME (.3).	1.10	1,705.00	010	56936774
07/17/19	Descovich, Kaitlin RESTRUCTURING COMMITTEE MEETING.	0.60	570.00	010	56925882
07/17/19	Kaneko, Erika Grace ATTENDED RESTRUCTURING COMMITTEE CALL (.8), DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K (.4).	1.20	1,050.00	010	57004698
07/17/19	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	56954189
07/17/19	DiDonato, Philip PREPARE FOR AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	56972164
07/17/19	Hwangpo, Natasha	0.70	665.00	010	56946283

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	ATTEND WEEKLY RESTRUCTURING COMMITTEE UPDATE CALL (.6); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.1).				
07/17/19	Ellsworth, John A. REVIEW, FINALIZE AND COMPILE SEARS RESTRUCTURING COMMITTEE BOARD RESOLUTIONS (1.5).	1.50	577.50	010	57015593
07/18/19	Descovich, Kaitlin ATTENTION TO LIQUIDATING TRUST SEC REPORTING.	0.40	380.00	010	56926084
07/18/19	Guthrie, Hayden DRAFT RESIGNATION LETTER FOR DIRECTORS AND OFFICERS (.4).	0.40	380.00	010	57166345
07/18/19	Zavagno, Michael DRAFT WRITTEN CONSENTS FOR NAME CHANGES AND DIRECTOR/OFFICER RESIGNATIONS.	5.00	2,800.00	010	56939443
07/19/19	Zavagno, Michael DRAFT WRITTEN CONSENTS FOR NAME CHANGES AND DIRECTOR/OFFICER RESIGNATIONS.	3.20	1,792.00	010	56940349
07/19/19	Shrestha, Christine PREPARE DISSOLUTION FORMS FOR VARIOUS STATES PER J. GODIO AND H. GUTHRIE.	5.00	1,925.00	010	56930068
07/22/19	Odoner, Ellen J. CALL WITH CLEARY AND R. RIECKER RE: DT WORK (.3); CONF CALL RE: LTA (.4); CONF CALL WITH C. DIXON, ETC ON LTA SECURITIES LAW ISSUES (.3); REVIEW OF DE COUNSEL COMMENTS (.3).	1.30	2,080.00	010	56979405
07/22/19	Descovich, Kaitlin ATTENTION TO SEC REPORTING REQUIREMENTS FOR LIQUIDATING TRUST.	0.30	285.00	010	56945595
07/22/19	Kaneko, Erika Grace COORDINATE MONTHLY OPERATING REPORT FORM 8-K FILING.	0.60	525.00	010	57004964
07/22/19	Zavagno, Michael	2.20	1,232.00	010	56983408

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	UPDATE WRITTEN CONSENTS FOR DIRECTOR/OFFICER REMOVALS AND APPOINTMENTS.				
07/22/19	Shrestha, Christine	5.30	2,040.50	010	56970220
	PREPARE DISSOLUTION FORMS FOR VARIOUS JURISDICTIONS (4.0); MAKE REVISIONS (.3); PREPARE LIST OF MISSING ITEMS AND SIGNATURE INSTRUCTION (1.0) PER J. GODIO AND M. ZAVAGNO.				
07/23/19	Odoner, Ellen J.	0.50	800.00	010	56979385
	REVIEW CLEARLY MARK-UP OF LETTER RE: DT (.1); ATTN TO DE COUNSEL COMMENTS (.3); REVIEW J. GOLTSEER EMAIL RE: KCD NOTES (.1).				
07/23/19	Descovich, Kaitlin	0.70	665.00	010	56970134
	ATTENTION TO LIQUIDATING PLAN/SEC DISCLOSURE AND GOVERNANCE REQUIREMENTS.				
07/23/19	Zavagno, Michael	0.90	504.00	010	56983493
	REVISE SEARS DISSOLUTION DOCUMENTS.				
07/23/19	Hwangpo, Natasha	0.20	190.00	010	56975443
	CORRESPOND WITH RESTRUCTURING COMMITTEE RE HEARING UPDATE.				
07/23/19	Shrestha, Christine	3.20	1,232.00	010	56970205
	REVIEW DISSOLUTION FORMS FOR ACCURACY (2.0); MAKE REVISIONS (.5); CONDENSE FORMS INTO ZIP FILES BY STATE (.5); SEND TO ATTORNEYS FOR REVIEW (.2) AS PER M. ZAVAGNO, H. GUTHRIE AND J. GODIO.				
07/24/19	Odoner, Ellen J.	2.00	3,200.00	010	56979462
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); EMAIL RESTRUCTURING COMMITTEE AND AUDIT COMMS ON DT WORK (.4); CONFER WITH A. REESE RE: STATUS (.5); CALL WITH C. DIXON, ETC. RE: SECURITIES LAW ISSUES ON LTA (.4); EXCHANGE EMAILS WITH C. ALLEN OF CLEARLY ON DT WORK (.2).				
07/24/19	Danilow, Greg A.	0.50	800.00	010	56956492
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				

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07/24/19	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL.	0.60	825.00	010	56982986
07/24/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	0.50	600.00	010	56974134
07/24/19	Friedmann, Jared R. PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.	0.40	450.00	010	56964895
07/24/19	Descovich, Kaitlin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.6); REVIEW PUBLIC DISCLOSURE RE EXECUTIVE OFFICERS' COMPENSATION (1.1).	1.70	1,615.00	010	56970114
07/24/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING.	0.70	612.50	010	56980113
07/24/19	Guthrie, Hayden REVIEW REQUIRED DOCUMENTATION TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION TO A LIMITED LIABILITY COMPANY.	1.30	1,235.00	010	56952890
07/24/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	475.00	010	57108214
07/24/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57051762
07/24/19	Hwang, Angeline Joong-Hui DIAL INTO THE RESTRUCTURING COMMITTEE CALL.	0.50	345.00	010	57063844
07/24/19	Hwangpo, Natasha	0.90	855.00	010	56975113

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	ATTEND WEEKLY RESTRUCTURING COMMITTEE UPDATE CALL (.6); CALL WITH WEIL TEAM RE SAME (.3).				
07/24/19	Shrestha, Christine	3.00	1,155.00	010	56970251
	REVIEW CORPORATE STRUCTURE CHART, ADD OFFICER AND DIRECTOR NAMES TO FORMS (2.5); ATTEND TO QUESTIONS ABOUT ADDRESSES, TAX CLEARANCE CERTIFICATES REQUIRED IN NY, PA, TX, MI, WINDING UP PROCEDURE IN VA, REPORT AS PER M. ZAVAGNO (.5).				
07/25/19	Odoner, Ellen J.	1.00	1,600.00	010	56979274
	CONFER WITH J. BERRY OF DT RE: TRANSFORM REQUEST FOR ACCESS TO WORKPAPERS (.3); CONF K. DESCOVITCH RE: RESEARCH (.3); RESPONSE TO APPROVAL FROM BOARD OF DT WORK (.2); REVIEW OF A. CARR EMAIL ON LTA (.1); RECEIPT OF SIGNED LETTER FROM TRANSFORM ON DT WORK (.1).				
07/25/19	Descovich, Kaitlin	1.80	1,710.00	010	56969897
	ANALYSIS OF DISCLOSURE RE EXECUTIVE OFFICERS COMPENSATION.				
07/25/19	Guthrie, Hayden	1.10	1,045.00	010	57108219
	REVIEW DIRECTOR AND OFFICER APPOINTMENT AND RESIGNATION RESOLUTIONS (.6); REVIEW MEXICO SHARE PURCHASE AGREEMENT (.5).				
07/25/19	Zavagno, Michael	0.50	280.00	010	56983566
	UPDATE WRITTEN CONSENTS FOR DIRECTOR/OFFICER REMOVALS AND APPOINTMENTS.				
07/25/19	Shrestha, Christine	2.20	847.00	010	56969721
	REVISE SEVERAL DISSOLUTION FORMS.				
07/26/19	Odoner, Ellen J.	0.10	160.00	010	57167861
	EMAIL J. BERRY RE: SHC BOARD COMPOSITION (.1).				
07/26/19	Zavagno, Michael	3.50	1,960.00	010	56983414
	UPDATE WRITTEN CONSENTS FOR DIRECTOR/OFFICER REMOVALS AND APPOINTMENTS.				

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07/26/19	Shrestha, Christine CONTINUE TO INSERT OFFICER AND DIRECTOR NAMES ON DISSO FORMS, REPORT STATUS AS PER M. ZAVAGNO.	5.70	2,194.50	010	56970130
07/29/19	Odoner, Ellen J. CONFER WITH W. KUNKLER RE: DT (.3); CONF G. DANILOW RE: DT (.2); REVIEW DT MATERIALS (.3); CONF F. COHEN RE: MEXICO AGREEMENT (.3).	1.10	1,760.00	010	56999822
07/29/19	Descovich, Kaitlin ATTENTION TO GOVERNANCE QUESTION.	0.10	95.00	010	57004599
07/29/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS.	3.80	3,325.00	010	57045491
07/29/19	Godio, Joseph C. MEET WITH H. GUTHRIE AND M. ZAVAGNO TO DISCUSS DISSOLUTION, NAME CHANGES AND WRITTEN CONSENTS.	0.60	414.00	010	56985695
07/29/19	Zavagno, Michael PREPARE WRITTEN CONSENTS FOR DIRECTOR AND OFFICE RESIGNATIONS.	1.70	952.00	010	57053332
07/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE RESTRUCTURING COMMITTEE CALL MATERIALS.	0.20	190.00	010	57042058
07/29/19	Shrestha, Christine ADD OFFICER AND DIRECTOR INFORMATION AND STOCK STRUCTURE TO DISSOLUTION FORMS IN MULTIPLE JURISDICTIONS (4.5); CREATE LIST OF MISSING ITEMS (.5), AS PER M. ZAVAGNO AND J. GODIO.	5.00	1,925.00	010	57010924
07/30/19	Odoner, Ellen J. CONFER WITH T. TISCH RE: AUDIT COMM (.2); CONFER WITH J. BERRY RE: REVIEW OF DT WORKPAPERS BY PWC (.3); ARRANGE AC MEETING (.3).	0.80	1,280.00	010	57015774

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07/30/19	Descovich, Kaitlin ATTENTION TO MINUTES.	0.10	95.00	010	57004574
07/30/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS.	4.90	4,287.50	010	57045319
07/30/19	Guthrie, Hayden REVIEW OVERSEAS SEARS SUBSIDIARY WIND DOWN ACTIONS.	1.30	1,235.00	010	57108238
07/30/19	Zavagno, Michael PREPARE CORPORATE DISSOLUTION DOCUMENTS.	2.20	1,232.00	010	57053308
07/30/19	Ellsworth, John A. REVIEW, ORGANIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	3.00	1,155.00	010	57094498
07/30/19	Shrestha, Christine REVIEW FORMS (1.0), ADD DIRECTORS (.5), DETERMINE WHICH ITEMS ARE OUTSTANDING FOR DISO FORMS (.5), PREPARE ADDITIONAL CERTIFICATES OF CANCELLATION FOR DE ENTITIES (.7), ADD STOCK STRUCTURE TO IL DISO FORMS (.3), AS PER M. ZAVAGNO, J. GODIO.	3.00	1,155.00	010	57011544
07/31/19	Odoner, Ellen J. PARTICIPATE ON AUDIT COMMITTEE CALL (.4); FOLLOW-UP EMAIL TO R. REICKER (.1); REVIEW EMAIL (.2); CALL WITH CLEARY RE: ELA (.1); REVIEW CLEARY FOLLOW-UP EMAIL (.1); EMAIL RESTRUCTURING COMMITTEE (.3); CONFER WITH J. MARCUS RE: STATUS (.1).	1.30	2,080.00	010	57015901
07/31/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS.	6.20	5,425.00	010	57045463
07/31/19	Shrestha, Christine PREPARE NEW ZIP FILES (1.3), SEND TO ATTORNEYS (.2), REQUEST ADDITIONAL INFORMATION AND CLARIFICATION TO COMPLETE FORMS (.5), DISCUSS NEXT STEPS (.2) AS PER M. ZAVAGNO AND J. GODIO.	2.20	847.00	010	57011936

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SUBTOTAL TASK 010 - Corporate Governance:		133.30	\$102,333.50		
07/08/19	Marcus, Jacqueline CALL WITH A. HWANG RE: EQUINOX TERMINALS (.1); REVIEW LETTER TO ILLINOIS WHOLESALE (.1).	0.20	275.00	011	56891657
07/08/19	Fail, Garrett EMAILS WITH VENDORS AND WITH M-III AND WEIL TEAMS RE VENDOR ISSUES. (.1) CALL WITH RENAISSANCE (.2).	0.30	390.00	011	56887908
07/08/19	Lewitt, Alexander G. CALL WITH T. PEENE ON ECF NO. 4419 AND 4209 (.1); EMAIL TO B. PODZIUS ON STATUS OF TELEBRANDS (.2); CALL K. ROSEN RE: TELEBRANDS MOTION (.1).	0.40	224.00	011	56882550
07/08/19	Podzius, Bryan R. CALL WITH K. TUMSUDEN AND A. LEWITT RE: VENDOR MATTERS.	0.20	175.00	011	56882227
07/09/19	Marcus, Jacqueline CONFERENCE CALL WITH A. HWANG AND A. ASHFORTH RE: EQUINOX TERMINALS (.3).	0.30	412.50	011	56891782
07/09/19	Lewitt, Alexander G. CALL TO K. ROSEN ON TELEBRANDS MOTION.	0.20	112.00	011	56900363
07/09/19	Podzius, Bryan R. REVIEW INQUIRY FROM VENDOR RE: CONSIGNMENT VENDORS.	0.40	350.00	011	56882568
07/10/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL RE: ICONIX CONTRACT (.1).	0.10	137.50	011	57167869
07/10/19	Lewitt, Alexander G. REVIEW GROUPBY MOTION AND RESEARCH (.6).	0.60	336.00	011	56882365

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07/11/19	Lewitt, Alexander G. PREP FOR MEETING WITH B. PODZIUS ON GROUPBY OBJECTION (.1); MEET WITH B. PODZIUS ON GROPUY OBJECTION (.2).	0.30	168.00	011	56897997
07/11/19	Podzius, Bryan R. REVIEW RESEARCH RE: SEARS VENDOR OBJECTIONS (.5); CONFER WITH A. LEWITT RE: SAME (.4).	0.90	787.50	011	56882377
07/17/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES.	0.30	262.50	011	56925748
07/18/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES.	0.10	87.50	011	56925706
07/22/19	Lewitt, Alexander G. MEET WITH B. PODZIUS AND K. TUMSUDEN RE: VENDOR MOTIONS (.3).	0.30	168.00	011	56997122
07/22/19	Podzius, Bryan R. CONFER WITH K. TUMSUDEN AND A. LEWITT RE: VENDOR MATTERS.	0.30	262.50	011	56965435
07/23/19	Fail, Garrett EMAILS WITH SEARS VENDORS (.1) CALL WITH SCENT OF WORTH (.2).	0.30	390.00	011	56969983
07/23/19	Peshko, Olga F. CORRESPONDENCE REGARDING VENDOR ISSUES.	0.30	276.00	011	56982859
07/26/19	Fail, Garrett PROCESS EMAILS FROM VENDORS.	0.20	260.00	011	56970028
07/26/19	Podzius, Bryan R. REVIEW VENDOR MATTERS AND VENDOR INQUIRIES.	0.60	525.00	011	56965443

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07/29/19	Marcus, Jacqueline REVIEW AND REVISE EMAIL RE: TEAM WORLDWIDE.	0.30	412.50	011	57004945
07/29/19	Fail, Garrett PROCESS INBOUND EMAIL REQUESTS FROM VENDORS. (.1) ANALYSIS RE SCENT OF WORTH MOTION (.3) PREPARE AND EMAILS WITH VENDORS RE ORDER DENYING 503B1 MOTION. (.3) REVIEW MOTIONS FILED BY VENDORS FOR PAYMENT AND ANALYSIS RE SAME (.3).	1.00	1,300.00	011	57021245
07/29/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION RE: VENDOR MOTIONS.	1.00	560.00	011	57046334
07/29/19	Podzius, Bryan R. REVIEW AND REVISE VENDOR OBJECTION.	1.70	1,487.50	011	57077421
07/29/19	Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING (.4); CALL WITH G. FAIL AND K. TUMSUDEN RE: VENDOR MATERS (1.3); REVIEW THE SAME (.2).	1.90	1,662.50	011	57077432
07/30/19	Fail, Garrett MEETING WITH WEIL TEAM RE OPEN VENDOR ISSUES, INCLUDING MULTIPLE MOTIONS FILED AND INQUIRIES.	1.00	1,300.00	011	57022743
07/30/19	Lewitt, Alexander G. REVIEW VENDOR OBJECTIONS (2.0); DRAFT OMNIBUS VENDOR OBJECTION (1.4); MEETING WITH G. FAIL ON (SAME) (0.9).	4.30	2,408.00	011	57046340
07/30/19	Podzius, Bryan R. VENDOR MEETING WITH G. FAIL AND K. TUMSUDEN (1.0) CONFER WITH A. LEWITT RE OBJECTIONS (.3); REVIEW THE SAME (.1).	1.40	1,225.00	011	57077602
07/31/19	Fail, Garrett REVIEW VENDOR OBJECTIONS TO PLAN AND MOTIONS FOR PAYMENT.	0.50	650.00	011	57024689

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07/31/19	Lewitt, Alexander G. REVIEW OMNIBUS OBJECTIONS RE: VENDORS MOTIONS (0.6).	0.60	336.00	011	57046477
07/31/19	Podzius, Bryan R. REVIEW 503B9 AND OTHER VENDOR OBJECTIONS (.3); REVISE GROUPBY OBJECTION (1.2).	1.50	1,312.50	011	57077029
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		21.50	\$18,253.00		
07/01/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO AND J. RUTHERFORD RE TREATMENT OF \$271 MM LC FACILITY (.7).	0.70	735.00	013	56848145
07/05/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND AKIN RE BUDGET AND UPDATED ADMIN TRACKER.	0.50	475.00	013	56854860
07/11/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO RE \$271M LC FACILITY AND 2L.	0.80	840.00	013	56895444
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:		2.00	\$2,050.00		
05/28/19	Chan, Herbert ASSIST WITH PREPARATION OF SECOND AMENDED DISCLOSURE STATEMENT.	2.90	1,029.50	014	56597747
07/02/19	DiDonato, Philip UPDATE SOLICITATION PACKAGES FOR MAILING (2.2); CORRESPOND WITH PRIME CLERK RE: SOLICITATION (0.9); REVIEW BALLOTS (0.5).	3.60	2,016.00	014	56847445
07/02/19	Hwangpo, Natasha CALL WITH WEIL TEAM, AKIN AND PRIME CLERK RE SOLICITATION DRAFTS AND NOTICING (2.3); CORRESPOND WITH SAME RE SAME (1.1); REVIEW AND ANALYZE MOCK UPS (.6); CORRESPOND WITH PRIME CLERK RE PUBLICATION (.5); CALL WITH SAME RE TIMELINE (.4).	4.90	4,655.00	014	57077909

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07/03/19	DiDonato, Philip FINALIZE PUBLICATION VERSION OF CONFIRMATION HEARING NOTICE.	1.30	728.00	014	56847728
07/03/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: SOLICITATION.	0.20	138.00	014	56858489
07/03/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE TABULATION (.3); CALLS WITH SAME RE SAME (.3); REVIEW AND ANALYZE BALLOTS (.4); CORRESPOND WITH PRIME CLERK RE SOLICITATION PACKAGES (.4).	1.40	1,330.00	014	57080111
07/05/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: SOLICITATION AND PUBLICATION NOTICE.	0.20	138.00	014	56858541
07/05/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK AND WEIL TEAM RE NOTICING, SOLICITATION, AND PUBLICATIONS.	0.40	380.00	014	57083977
07/07/19	Dixon, Catherine T. REVIEW AND ANALYZE SECOND AMENDED DISCLOSURE STATEMENT SECTIONS RELATING TO LIQUIDATING TRUST - FEDERAL SECURITIES LAW ISSUES.	0.60	900.00	014	56851607
07/08/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK AND WEIL TEAM RE SOLICITATION (.5); CORRESPOND WITH WEIL TEAM AND PRIME CLERK RE PUBLICATION (.2).	0.70	665.00	014	57081049
07/09/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE PUBLICATION.	0.10	95.00	014	57081570
07/16/19	Fail, Garrett CALL WITH CREDITOR RE VOTING.	0.10	130.00	014	56970104
07/22/19	DiDonato, Philip	1.40	784.00	014	57051776

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	DRAFT VOTING STIPULATION.				
07/22/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BALLOTS.	0.20	190.00	014	57107890
07/24/19	DiDonato, Philip UPDATE VOTING STIPULATION.	0.80	448.00	014	57051797
07/24/19	DiDonato, Philip REVIEW DRAFT VOTING DECLARATION.	1.50	840.00	014	57051800
07/25/19	DiDonato, Philip REVIEW DRAFT VOTING DECLARATION.	1.60	896.00	014	57051867
07/25/19	Hwangpo, Natasha REVIEW AND REVISE VOTING STIPULATION (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.40	380.00	014	57108223
07/26/19	DiDonato, Philip UPDATE VOTING STIPULATION.	0.90	504.00	014	57051798
07/26/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PRIME CLERK RE VOTING DECLARATION (.4).	0.40	380.00	014	57167442
07/30/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE VOTING RESULTS (.3); REVIEW AND REVISE VOTING STIPULATION (.2).	0.50	475.00	014	57108239
07/31/19	Skrzynski, Matthew REVIEW RECORDS FOR DEFINITION OF INSIDERS PER P. DIDONATO REQUEST.	0.70	553.00	014	57040669
07/31/19	Hwangpo, Natasha	0.30	285.00	014	57108244

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	CORRESPOND WITH SAME RE VOTING STIPULATION.				
SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:		25.10	\$17,939.50		
06/03/19	Pappas, Nicholas J. REVIEW EMAILS RE: 1114 MOTION.	0.10	122.50	015	56623355
06/13/19	Pappas, Nicholas J. REVIEW DRAFT OBJECTION TO RETIREE MOTION RE: RETIREE LIFE INSURANCE.	0.20	245.00	015	56688723
06/14/19	Pappas, Nicholas J. REVIEW DRAFT OPPOSITION TO MOTION TO APPOINT RETIREE COMMITTEE.	0.50	612.50	015	56691145
07/01/19	Margolis, Steven M. CONF. WITH M. BEDNARCZYK RE: TSA AND WORKERS COMPENSATION INSURANCE (.2); VARIOUS CONF. AND CORRESPONDENCE WITH A. MISHRA RE: RETIREE MEDICAL, 1114 AND EMPLOYEE TRANSITION ISSUES AND CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (.5); ADDITIONAL CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE MEDICAL AND REVIEW FRADIN DOCUMENTS (.9).	1.60	1,720.00	015	56845154
07/01/19	Mishra, Akansha CONFER WITH S. MARGOLIS RE: SEARS ISSUES.	0.20	158.00	015	56825307
07/02/19	Margolis, Steven M. REVIEW DOCUMENTS ON FRADIN RETIREE MEDICAL LITIGATION.	0.70	752.50	015	56845518
07/08/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 COMMITTEE, EMPLOYEE ISSUES AND TRANSITION (.6); REVIEW DOCUMENTATION ON FRADIN SETTLEMENT FOR RETIREE HEATH COVERAGE AND CONF. WITH E. GERAGHTY ON SAME (.6).	1.20	1,290.00	015	56878024
07/09/19	Marcus, Jacqueline	0.60	825.00	015	56891439

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	OFFICE CONFERENCE WITH O. PESHKO, S. MARGOLIS AND A. MISRA RE: MISCELLANEOUS RETIREE ISSUES.				
07/09/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: RETIREE MEDICAL ARRANGEMENTS TERMINATION (.2); EMAILS WITH SEARS RE: SAME (.2).	0.40	640.00	015	56878072
07/09/19	Margolis, Steven M. PREPARE FOR AND MEET WITH J. MARCUS, O. PESHKO AND A. MISHRA RE: EMPLOYEE ISSUES, BENEFITS PLAN WINDDOWN AND TERMINATION, 1114 ISSUES AND PROPOSALS (.7); CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND A. MISHRA ON EMPLOYEE ISSUES AND TRANSITION (.5).	1.20	1,290.00	015	56877889
07/09/19	Mishra, Akansha CONFERENCE CALL WITH S. MARGOLIS AND E. GERAGHTY ON SEARS RETIREE ACCESS PLAN (.4); WEIL MEETING RE: RETIREE HEALTH ACCESS PLAN (1.1); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4).	1.90	1,501.00	015	56864336
07/10/19	Marcus, Jacqueline CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, O. PESHKO, AND S. MARGOLIS RE: RETIREES (.3).	0.30	412.50	015	56891822
07/10/19	Margolis, Steven M. PREPARE FOR CONF. WITH UCC ON 1114 PROPOSAL AND RELATED EMPLOYEE ISSUES (.5); CONF. WITH WEIL AND UCC (.3); DRAFT SUMMARY AND CORRESPONDENCE WITH P. WESSEL AND A. MISHRA RE: SAME (.3).	1.10	1,182.50	015	56877861
07/10/19	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: L. FRADIN, SEARS RETIREE HEALTH PLAN AND RELATED ISSUES (.5); CORRESPONDENCE WITH J. NEILSSON (SEYFARTH) RE: QUALIFIED PLAN ISSUES (.2).	0.70	752.50	015	56877902
07/10/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.30	237.00	015	56873005
07/11/19	Wessel, Paul J.	0.30	480.00	015	56891475

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	CONFERENCE WITH S. MARGOLIS RE: 1114 PROPOSALS AND UCC CALL.				
07/11/19	Margolis, Steven M. REVIEW ISSUES FROM J. NEILLSON (SEYFARTH) ON PROHIBITED TRANSACTIONS (.7); CONF. WITH J. NEILLSON AND A. MISHRA ON SAME (.3); VARIOUS CONF. AND CORRESPONDENCE ON WINDOWN ON SEARS BENEFIT PLANS AND CORRESPONDENCE ON SAME (.6); CORRESPONDENCE WITH C. HAYDAY RE: EMPLOYEE TRANSITION AND VISA EMPLOYEE ISSUES (.2).	1.80	1,935.00	015	56877911
07/11/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (0.3); CONFER WITH MIHI ON PLAN WIND DOWN ISSUE (0.3).	0.60	474.00	015	56879543
07/12/19	Wessel, Paul J. REVIEW SUMMARY OF 1114 ALTERNATIVES WITH UCC (.2); EMAILS WITH S. MARGOLIS (.1).	0.30	480.00	015	56895105
07/15/19	Skrzynski, Matthew DRAFT ANALYSIS RE EMPLOYEE SEVERENCE CLAIMS SIZING (1.9); ANALYZE EMPLOYEE-RELATED FILINGS AND RECORDS TO DETERMINE PRIORITY AND COST OF CERTAIN SEVERANCE-RELATED ISSUES PER UCC QUESTIONS (1.0); CALLS WITH B. MURPHY RE SIZING OF EMPLOYEE CLAIMS, INCLUDING SEVERANCE (.6).	3.50	2,765.00	015	57040695
07/16/19	Pappas, Nicholas J. CALL WITH J. MARCUS AND O. PESHKO RE: CONTENTS OF PROPOSAL TO BE MADE TO RETIREE COMMITTEE AS TO RETIREE LIFE BENEFIT TERMINATION (.3); EMAILS TO AND FROM J. KLEIN, T. MCCARTHY, L. BAER, C. CHAN, A. ZWEIG AND S. MARGOLIS RE: EXEMPLARS FOR PROPOSALS IN 1113/1114 MATTERS (.5).	0.80	980.00	015	56911502
07/16/19	Marcus, Jacqueline CALL WITH J. LAWLOR AND O. PESHKO RE: MODIFICATION TO RETIREE PLAN (.7); CALL WITH O. PESHKO AND N. PAPPAS RE: FORMULATION OF PROPOSAL (.3); CALL WITH R. SCHROCK RE: SAME (.1).	1.10	1,512.50	015	56919574
07/17/19	Pappas, Nicholas J.	0.50	612.50	015	56916740

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	EMAILS TO AND FROM L. RICHARDS RE: REQUIREMENTS OF BANKRUPTCY CODE 1114 AS TO PROPOSAL TO RETIREE COMMITTEE AND REVIEW PREVIOUS FORMS OF PROPOSALS FROM OTHER MATTERS (.5).				
07/17/19	Marcus, Jacqueline	0.30	412.50	015	56932912
	REVIEW EMAILS AND CALL WITH O. PESHKO RE: RETIREES.				
07/18/19	Pappas, Nicholas J.	0.60	735.00	015	56924057
	REVIEW MARKUP OF PROPOSAL TO BE SENT TO RETIREE COMMITTEE RE: TERMINATION OF RETIREE LIFE PLAN (.1); EMAILS TO AND FROM J. MARCUS AND S. MARGOLIS RE: COMMENTS TO SAME (.4); REVIEW DRAFT COVER LETTER TO RETIREE COMMITTEE RE SAME (.1).				
07/18/19	Marcus, Jacqueline	0.50	687.50	015	56933106
	REVIEW AND REVISE RETIREE 1114 PROPOSAL (.3); EMAIL N. PAPPAS RE: QUESTIONS (.2).				
07/21/19	Marcus, Jacqueline	0.80	1,100.00	015	56933215
	REVIEW AND REVISE 1114 PROPOSAL AND TRANSMITTAL LETTER (.5); DRAFT EMAIL TO RESTRUCTURING COMMITTEE (.3).				
07/21/19	Wessel, Paul J.	0.40	640.00	015	56939205
	REVIEW DRAFT LETTER AND PROPOSAL TO 1114 COMMITTEE.				
07/21/19	Peshko, Olga F.	0.40	368.00	015	56982876
	CORRESPOND RE: RETIREE PROPOSAL AND MAKE CHANGES.				
07/22/19	Pappas, Nicholas J.	0.10	122.50	015	56952622
	REVIEW EMAILS FROM J. MARCUS RE: LETTER TO RETITEE COMMITTEE RE: PROPOSAL FOR TERMINATION OF RETIREE LIFE PLAN AS PER COURT ORDER (.1).				
07/22/19	Marcus, Jacqueline	1.10	1,512.50	015	56982899
	FINALIZE EMAIL TO RESTRUCTURING COMMITTEE RE: PROPOSAL (.4); REVISE COVER LETTER TO RETIREE COMMITTEE AND EMAIL RE: PROPOSAL (.7).				

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07/22/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: 1114 PROPOSAL AND TAX ISSUE (.2); REVIEW EMAIL CORRESPONDENCE WITH J. MARCUS, RETIREE COMMITTEE AND UCC COUNSEL (.2).	0.40	640.00	015	56948112
07/22/19	Peshko, Olga F. DRAFT AND REVISE 1114 MOTION AND CORRESPOND RE: SAME.	4.10	3,772.00	015	56982740
07/23/19	Marcus, Jacqueline REVIEW AND REVISE 1114 MOTION.	1.80	2,475.00	015	56982927
07/23/19	Peshko, Olga F. REVIEW COMENTS AND REVISE 1114 MOTION.	0.80	736.00	015	56982599
07/23/19	Mishra, Akansha CONFER WITH S. MARGOLIS RE: SEARS ISSUES.	0.20	158.00	015	56951573
07/24/19	Marcus, Jacqueline CALL WITH O. PESHKO RE: 1114 MOTION (.1); REVIEW AND REVISE 1114 MOTION (1.7); REVIEW CHANGES TO MOTION AND EMAIL O. PESHKO (.2).	2.00	2,750.00	015	56982663
07/24/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: RETIREE MEDICAL SETTLEMENTS.	0.20	320.00	015	56961729
07/24/19	Peshko, Olga F. REVISE RETIREE MOTION DRAFTS AND CORRESPOND AND CONFER RE: SAME (2.5); CORRESPOND WITH M-III RE: SAME (.3); CORRESPOND WITH INTERESTED PARTIES RE: DRAFT (.2).	3.00	2,760.00	015	56982905
07/24/19	Mishra, Akansha CONFER WITH S. MARGOLIS RE: SEARS ISSUES (.5); PROVIDE COMMENTS TO S. MARGOLIS DRAFT OF L. FRADIN LETTER AND RELEASE AGREEMENT (.3).	0.80	632.00	015	56954503
07/25/19	Pappas, Nicholas J.	0.40	490.00	015	56961505

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	REVIEW DRAFT MOTION TO TERMINATE RETIREE LIFE PLAN AND EMALS FROM O. PESHKO RE SAME.				
07/25/19	Marcus, Jacqueline	1.30	1,787.50	015	56982747
	CALL WITH P. DUBLIN, S. BRAUNER AND O. PESHKO RE: 1114 MOTION (.3); CALL WITH J. LAWLOR AND O. PESHKO RE: SAME (.1); REVISE 1114 MOTION (.3); CALL WITH W. MURPHY AND O. PESHKO RE: 1114 MOTION (.3); REVIEW PROPOSAL FOR L. FRADIN (.3).				
07/25/19	Peshko, Olga F.	2.90	2,668.00	015	56981513
	CORRESPOND RE: RETIREE MOTION (.4); CALLS RE: SAME WITH RETIREE COMMITTEE COUNSEL AND WITH AKIN (.6); REVISE MOTION AND CORRESPOND RE: SAME (1.3); REVIEW SAMPLE DECLARATIONS AND CONFER RE SAME WITH A LEWITT (.4); REVIEW DECLARATION (.2).				
07/25/19	Mishra, Akansha	0.50	395.00	015	56960704
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
07/26/19	Pappas, Nicholas J.	0.20	245.00	015	56964232
	REVIEW DRAFT LETTER TO RETIREE AND DRAFT RELEASE AND EMAILS TO AND FROM S. MARGOLIS RE: SAME (.2).				
07/26/19	Marcus, Jacqueline	0.20	275.00	015	56982725
	EMAILS RE: 1114 MOTION.				
07/26/19	Peshko, Olga F.	0.30	276.00	015	56977693
	REVIEW COMMENTS TO RETIREE MOTION AND CORRESPOND RE: SAME.				
07/26/19	Mishra, Akansha	1.00	790.00	015	56969987
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.3); DRAFT L. FRADIN LETTER AND RELEASE AGREEMENT (.7).				
07/27/19	Peshko, Olga F.	0.80	736.00	015	56977928
	DRAFT MURPHY DECLARATION.				

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07/28/19	Marcus, Jacqueline REVIEW DECLARATION IN SUPPORT OF MOTION AND EMAIL RE: SAME.	0.30	412.50	015	56982889
07/29/19	Marcus, Jacqueline REVIEW W. MURPHY DECLARATION AND CHANGES TO MOTION AND CALL WITH O. PESHKO (.5); REVIEW FINAL CHANGES AND CALL WITH O. PESHKO (.2); REVIEW ALLSTATE EXTENSION (.1); REVIEW RETIREE COMMITTEE DILIGENCE REQUEST AND CALL WITH O. PESHKO (.2).	1.00	1,375.00	015	57004977
07/29/19	Wessel, Paul J. EMAILS WITH TEAM, SEARS AND RETIREE COMMITTEE RE: 1114 PROPOSAL AND DOCUMENT REQUEST (.2); CONFERENCE WITH S. MARGOLIS RE: RESPONSES (.2).	0.40	640.00	015	57000889
07/29/19	Margolis, Steven M. REVIEW ALLSTATE AMENDMENT EXTENDING TIME PERIOD AND CORRESPONDENCE ON SAME (.5); REVIEW DOCUMENT REQUEST LETTER FROM 1114 COMMITTEE (.7).	1.20	1,290.00	015	57006255
07/29/19	Peshko, Olga F. REVISE 1114 MOTION AND DECLARATION FOR FILING AND PREPARE EXHIBITS (1); CORRESPONDENCE AND CALLS RE: SAME WITH WEIL AND WITH CLIENT (.3); COORDINATE FILING AND SERVICE OF SAME (.3); REVIEW RETIREE COMMITTEE DEMAND AND CORRESPOND RE: SAME (.5).	2.10	1,932.00	015	56984575
07/29/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS AND (II) DECLARATION IN SUPPORT OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.	1.80	729.00	015	57000338
07/29/19	Peene, Travis J. ASSIST WITH PREPARATION OF 1114 MOTION (.2); AND DECLARATION IN SUPPORT OF THE 1114 MOTION (.2).	0.40	96.00	015	57023191
07/30/19	Pappas, Nicholas J.	1.80	2,205.00	015	57004928

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	CONFERENCE CALL WITH J. MARCUS, O. PESHKO, S. MARGOLIS, AND L. RICHARDS RE: RESPONSE TO DOCUMENT REQUEST FROM UCC (.5); EMAILS TO AND FROM L. RICHARDS, D. RICHARDS AND S. MARGOLIS RE: COLLECTION OF DOCUMENTS FOR DOCUMENT PRODUCTION (.5); CONFERENCE CALL WITH SAME GROUP AND J. LAWLOR OF WOLMUTH FIRM, COUNSEL FOR RETIREE'S COMMITTEE (.5); REVIEW EMAILS FROM E. GERAGHTY AND S. MARGOLIS RE: DOCUMENTS TO PROVIDE TO RETIREE'S COMMITTEE (.3).				
07/30/19	Marcus, Jacqueline	1.30	1,787.50	015	57004857
	CONFERENCE CALL WITH S. MARGOLIS, O. PESHKO AND N. PAPPAS RE: RETIREE COMMITTEE DISCOVERY REQUEST (.5); REVIEW L. FRADIN LETTER AND EMAIL RE: SAME (.2); REVIEW NEW DRAFT OF L. FRADIN LETTER (.2); CONFERENCE CALL WITH O. PESHKO, S. MARGOLIS, J. LAWLOR AND M. MULDER RE: SAME (.4).				
07/30/19	Margolis, Steven M.	4.50	4,837.50	015	57006246
	VARIOUS CONF. AND CORRESPONDENCE ON SEARS HOLDINGS MAURITIUS HOLDING COMPANY AUDIT AND PENSION ISSUES (.4); REVIEW ISSUES ON ELA AMENDMENT AND EXTENSION OF VISA EMPLOYEE TIME PERIOD AND CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON TRANSFERRED EMPLOYEES (.5); VARIOUS CONF. AND CORRESPONDENCE ON 1114 COMMITTEE AND DOCUMENT REQUEST WITH SHC, WEIL, AND COUNSEL FOR 1114 COMMITTEE (1.2); REVIEW 1114 DOCUMENTS FROM E. GERAGHTY (2.4).				
07/30/19	Mishra, Akansha	0.20	158.00	015	57004571
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
07/31/19	Marcus, Jacqueline	0.30	412.50	015	57012673
	CALL WITH D. RICHARDS AND EMAIL S. MARGOLIS RE: INITIAL PRODUCTION TO RETIREE COMMITTEE (.2); REVIEW J. LAWLOR RESPONSE RE: DISCOVERY (.1).				
07/31/19	Wessel, Paul J.	0.80	1,280.00	015	57022036
	EMAILS WITH WEIL WORKING GROUP ON MAURITIUS COUNSEL AND AUDITOR REQUESTS RE: PBGC (.3); INTERNAL EMAILS RE: RESPONSES TO 1114 COMMITTEE(.3); EMAIL CORRESPONDENCE WITH SEARS ON TRUSTEE REQUESTS RE: PBGC/TRUST DEAL(.2).				
07/31/19	Margolis, Steven M.	4.70	5,052.50	015	57024456

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	VARIOUS CONF. AND CORRESPONDENCE ON SEARS HOLDINGS MAURITIUS HOLDING COMPANY AUDIT AND PENSION ISSUES (.5); VARIOUS CONF. AND CORRESPONDENCE ON TRUST DEED FOR PBGC RE: TRANSFER OF DOCUMENTS (.4); REVIEW ISSUES ON ELA AMENDMENT AND EXTENSION OF VISA EMPLOYEE TIME PERIOD AND CONF. AND CORRESPONDENCE ON SAME (.5); VARIOUS CONF. AND CORRESPONDENCE ON 1114 COMMITTEE AND DOCUMENT REQUEST AND REQUEST WITH SHC, WEIL AND SECURIAN (1.2); REVIEW NEW DOCUMENTS FROM E. GERAGHTY ON SAME (1.8); REVIEW CORRESPONDENCE FROM COUNSEL FOR 1114 COMMITTEE (.3).				
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		65.80	\$70,671.00		
06/24/19	Lee, Kathleen	0.40	168.00	016	56798083
	PREPARE PROPOSED ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE FURTHER EXTENDING THE EXCLUSIVE PERIODS [ECF NO. 4171], AND SUBMIT TO CHAMBERS FOR APPROVAL.				
07/19/19	Van Groll, Paloma	1.60	1,400.00	016	57054935
	DRAFT SECOND EXCLUSIVITY MOTION.				
07/22/19	Van Groll, Paloma	1.10	962.50	016	57056458
	DRAFT SECOND EXCLUSIVITY MOTION.				
07/23/19	Van Groll, Paloma	0.40	350.00	016	57056498
	DRAFT SECOND EXCLUSIVITY MOTION.				
SUBTOTAL TASK 016 - Exclusivity:		3.50	\$2,880.50		
07/01/19	Skrzynski, Matthew	0.30	237.00	017	56849798
	DISCUSS ABACUS STATUS WITH A. LEWITT.				
07/01/19	Lewitt, Alexander G.	0.90	504.00	017	56858308
	MEET WITH M. SKRZYNSKI ON ABICUS TERMINATION LETTER (.1); DRAFT ABDICUS TERMINATION LETTER (.8).				

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07/02/19	Fail, Garrett CONFER WITH P. DIDINOTO AND CALL WITH ICONIX COUNSEL.	0.50	650.00	017	56844677
07/02/19	DiDonato, Philip MEETING AND CALL TO DISCUSS REJECTION OF CERTAIN EXECUTORY CONTRACTS (0.6); COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING SAME (0.3).	0.90	504.00	017	56847421
07/03/19	DiDonato, Philip CORRESPOND WITH MIII RE: REJECTION OF CERTAIN CONTRACTS.	0.50	280.00	017	56847494
07/08/19	Lewitt, Alexander G. DRAFT MFK CERTIFICATE OF NO OBJECTION.	1.20	672.00	017	56882044
07/09/19	Skrzynski, Matthew REVIEW DRAFT LETTER TERMINATING ABACUS AGREEMENT (1.3); CALL M. ELSENER RE ANEW INFORMATION STATUS (.1).	1.40	1,106.00	017	56891817
07/09/19	DiDonato, Philip CORRESPOND WITH MIII RE: REJECTION OF CONTRACTS.	0.50	280.00	017	56894544
07/09/19	Lewitt, Alexander G. REVISE AND REVIEW MFK CERTIFICATE OF NO OBJECTION (0.3); CALL L. BODDICKER RE: EQUIPMENT LEASES BILLING AND PAYMENT (0.3).	0.60	336.00	017	56900006
07/09/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: DEBTORS MOTION FOR AUTHORITY TO ASSUME CONTRACT WITH MEGAN FOX KELLY ART ADVISORY.	0.30	72.00	017	56901622
07/10/19	Fail, Garrett ANALYSIS RE ICON REJECTION ISSUE WITH P. DIDINOTO.	0.60	780.00	017	56886210
07/10/19	DiDonato, Philip	0.90	504.00	017	56894305

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	ATTORNEY MEETING TO DISCUSS REJECTION OF CONTRACTS (.5); CORRESPOND WITH MIHI RE: REJECTION OF CONTRACTS (.4).				
07/11/19	Fail, Garrett ADDRESS ICON REJECTION REQUEST.	0.30	390.00	017	56886238
07/12/19	Fail, Garrett EMAILS RE ICON REJECTION.	0.10	130.00	017	56886363
07/12/19	DiDonato, Philip COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING SAME.	0.90	504.00	017	56893754
07/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS [ECF NO. 4523].	1.10	445.50	017	56956874
07/14/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT.	0.30	237.00	017	56945792
07/15/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT.	0.90	711.00	017	56952915
07/15/19	Lewitt, Alexander G. PREPARE MFK CERTIFICATE OF NO OBJECTION FOR FILING.	0.10	56.00	017	56940347
07/16/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT (1.2); DRAFT CORRESPONDENCE TO M. LEW AND J. MARCUS RE OUTSTANDING CONTRACTS RELATING TO ANEW (0.1).	1.30	1,027.00	017	56952912
07/16/19	Diktaban, Catherine Allyn REVIEW REJECTION NOTICE RE: AMENDED CONTRACT SCHEDULE SENT BY CLEARY.	0.10	56.00	017	56943171

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07/17/19	Marcus, Jacqueline EMAIL M. SKRZYNSKI RE: ASSUMPTION LIST FOR PLAN SUPPLEMENT AND CALL WITH N. HWANGPO RE: SAME (.3); REVIEW LETTER RE: TERMINATION OF ABACUS CONTRACT (.1).	0.40	550.00	017	56932877
07/17/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT (0.6); REVIEW DOCUMENTATION AND CORRESPOND WITH C. STAUBLE RE ENTRY OF ORDER OF EXPERT CONTRACT (0.5).	1.10	869.00	017	56954244
07/17/19	Skrzynski, Matthew CORRESPOND WITH B. GRIFFITH AND M. LEW RE REMAINING EXECUTORY CONTRACTS.	0.20	158.00	017	57040832
07/17/19	Lewitt, Alexander G. REVISE ABACUS TERMINATION LETTER.	0.80	448.00	017	56940910
07/17/19	Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 4323] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	243.00	017	56944303
07/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CORRECTED EXHIBIT TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS [ECF NO. 4547].	0.40	96.00	017	56954908
07/18/19	Marcus, Jacqueline REVIEW DELOITTE SPREADSHEET RE: UNRESOLVED CONTRACTS.	0.20	275.00	017	56933232
07/18/19	Skrzynski, Matthew REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT.	0.20	158.00	017	56954212
07/19/19	Skrzynski, Matthew REVIEW DOCUMENTATION AND CORRESPOND WITH C. TEDROWE RE EXPERT ENGAGEMENT.	0.10	79.00	017	56954173
07/22/19	Lewitt, Alexander G.	0.10	56.00	017	56997089

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	DILIGENCE RE: WELLS FARGO EQUIPMENT LEASES.				
07/23/19	Skrzynski, Matthew RESEARCH RE: ASSUMPTION AND PREFERENCE LIABILITY.	0.60	474.00	017	56954203
07/24/19	Marcus, Jacqueline CALL WITH B. GRIFFITH RE: CONTRACTS TO BE ASSUMED (.1); FOLLOW UP RE: PLAN SUPPLEMENT (.1).	0.20	275.00	017	56983018
07/25/19	Marcus, Jacqueline CALL WITH O. PESHKO RE: SCHEDULE OF EXECUTORY CONTRACTS TO BE ASSUMED.	0.20	275.00	017	56982908
07/25/19	Peshko, Olga F. REVIEW LIST OF EXECUTORY CONTRACTS AND COMMENTS TO SAME (.4); CALL WITH M-III RE: SAME AND CONFER RE: SAME WITH WEIL TEAM (1.3).	1.70	1,564.00	017	56981106
07/29/19	DiDonato, Philip DRAFT STIPULATION TO REJECT ARGO BOND.	1.40	784.00	017	57046068
07/29/19	Peene, Travis J. SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 4523] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	017	57023413
07/30/19	DiDonato, Philip DRAFT STIPULATION TO REJECT ARGO BOND.	1.60	896.00	017	57046128
07/30/19	TumSuden, Kyle CORRESPOND WITH M. LEW OF DELOITTE RE: STATUS OF CERTAIN INSURANCE CONTRACTS, INCLUDING AIG POLICIES, AND REVIEW MASTER TRACKER/LIST TO IDENTIFY AND LOCATE SAME (.50); REVIEW AIG'S PROPOSED CHANGES TO DEBTORS' PLAN AND CONFER WITH P. VAN GROLL RE: SAME (.30).	0.80	632.00	017	57095189

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SUBTOTAL TASK 017 - Executory Contracts/Lease		24.60	\$17,385.50		
Issues (excluding Real Property):					
07/01/19	Singh, Sunny ATTEND TEAM MEETING.	0.50	600.00	018	56824875
07/01/19	Fail, Garrett PARTICIPATE IN SEARS TEAM WIP MEETING. (.5) EMAILS WITH PARTIES IN INTEREST (.2) AND UPDATE WIP ACCORDINGLY (.4).	1.10	1,430.00	018	56844792
07/01/19	Skrzynski, Matthew PREPARE FOR (.1) AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY (.5).	0.60	474.00	018	56838445
07/01/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.60	525.00	018	56831215
07/01/19	DiDonato, Philip ATTEND WIP MEETING.	0.60	336.00	018	56824670
07/01/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.50	280.00	018	57076531
07/01/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.50	345.00	018	56858567
07/01/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.40	380.00	018	57076734
07/01/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.4).	0.90	711.00	018	56848331

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07/02/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56858479
07/03/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS AND MOTIONS (.2) CALL WITH E. ACEVEDO (M-III) RE SAME (.1) REVIEW AND REVISE AGENDA (.3).	0.60	780.00	018	57077919
07/03/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56858542
07/08/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.90	1,237.50	018	56891738
07/08/19	Singh, Sunny PARTICIPATE IN TEAM MEETING.	0.80	960.00	018	56869318
07/08/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE HEARING, WIP, CASE CALENDAR, STRATEGY (.9); REVIEW AND ANALYZE RE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST (.4).	1.30	1,690.00	018	56887896
07/08/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.10	869.00	018	56891381
07/08/19	Yiu, Vincent Chanhong PARTICIPATE IN WIP MEETING.	1.00	875.00	018	56847400
07/08/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WIP MEETING.	0.90	504.00	018	56897579
07/08/19	DiDonato, Philip	1.00	560.00	018	56894460

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	PARTICIPATE IN WIP MEETING.				
07/08/19	Lewitt, Alexander G. PARTICIPATE IN WIP MEETING.	1.00	560.00	018	56882157
07/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS (.5); PARTICIPATE IN TEAM WIP MEETING (.8).	1.30	897.00	018	56901990
07/08/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.80	760.00	018	56890900
07/08/19	TumSuden, Kyle ATTEND TEAM STRATEGY MEETING.	1.00	790.00	018	56898407
07/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.50	687.50	018	56891743
07/09/19	Fail, Garrett REVIEW AND ANALYZE MULTIPLE EMAILS FROM PARTIES IN INTEREST AND WEIL TEAMS AND DEBTOR ADVISORS.	0.40	520.00	018	57081064
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.90	621.00	018	56902251
07/10/19	Fail, Garrett REVIEW, ANALYZE AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTOR ADVISORS, AND PARTIES IN INTEREST, INCLUDING VENDORS AND ICON RE CONTRACT AND PAYMENT ISSUES.	0.80	1,040.00	018	56886349
07/10/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56902093
07/11/19	Marcus, Jacqueline	0.80	1,100.00	018	56891510

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	REVIEW AND RESPOND TO MULTIPLE EMAILS RE: CASE STATUS AND STRATEGY.				
07/11/19	Fail, Garrett	0.10	130.00	018	56886532
	REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM TEAM AND PARTIES IN INTEREST.				
07/12/19	Odoner, Ellen J.	0.30	480.00	018	56890098
	CONFER WITH J. FRIEDMANN ON DECISIONS OF JUDGE AND NEXT STEPS.				
07/12/19	Fail, Garrett	0.20	260.00	018	56886155
	REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.				
07/12/19	Schrock, Ray C.	2.90	4,495.00	018	56890362
	REVIEW DOCUMENTS RELATED TO APA AND 507B HEARING MATTERS (1.5); REVIEW DOCUMENTS RELATED TO APA DISPUTE AND COURT DIRECTION RE SAME (1.4).				
07/12/19	Skrzynski, Matthew	0.70	553.00	018	56892111
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
07/12/19	Hwang, Angeline Joong-Hui	0.30	207.00	018	56902155
	REVIEW CASE UPDATE EMAILS.				
07/12/19	Hwangpo, Natasha	0.40	380.00	018	56890915
	CORRESPOND WITH WEIL TEAM, 2L PARTIES, UCC RE ADMIN DOCUMENTS AND REPORTING.				
07/15/19	Marcus, Jacqueline	1.40	1,925.00	018	56914999
	PARTICIPATE IN WIP MEETING (.8); VARIOUS EMAILS (.6).				
07/15/19	Fail, Garrett	1.20	1,560.00	018	56944940
	REVIEW AND ANALYSIS OF MULTIPLE EMAILS FROM PARTIES IN INTEREST (.3); WEIL BFR TEAM MEETING RE WIP AND CALENDAR (.9).				

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07/15/19	Skrzynski, Matthew PREPARE FOR (.1) AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY (.9).	1.00	790.00	018	56952979
07/15/19	Van Groll, Paloma ATTEND WIP MEETING (.9); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.6).	1.50	1,312.50	018	57054784
07/15/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.90	787.50	018	56896240
07/15/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WIP MEETING (.8).	0.80	448.00	018	56942666
07/15/19	Lewitt, Alexander G. PARTICIPATE IN WIP MEETING (1.0).	1.00	560.00	018	57088748
07/15/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.90	621.00	018	56902107
07/15/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE WIP MEETING (.6); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.70	665.00	018	56946255
07/15/19	TumSuden, Kyle ATTEND TEAM CASE STRATEGY MEETING (1.0).	1.00	790.00	018	56908037
07/16/19	Marcus, Jacqueline REVIEW CASE EMAILS.	0.20	275.00	018	56919489
07/16/19	Fail, Garrett PROCESS EMAILS FROM CREDITORS AND RECENTLY FILED PLEADINGS AND DOCUMENTS (.6).	0.60	780.00	018	57088750

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07/16/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.40	316.00	018	56953005
07/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.40	276.00	018	56910603
07/17/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STRATEGY.	0.60	825.00	018	56933250
07/17/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.20	260.00	018	56944586
07/17/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.50	395.00	018	56954046
07/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.60	414.00	018	56999521
07/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.40	276.00	018	56999592
07/19/19	Marcus, Jacqueline CALL WITH S. BRAUNER RE: POTENTIAL SETTLEMENT (.1).	0.10	137.50	018	56932769
07/19/19	Fail, Garrett ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.20	260.00	018	56944884
07/19/19	Fail, Garrett CONFER WITH O. PESHKIN RE NG MOTION, MONTHLY OPERATING REPORT, AND OTIS STIPULATION.	0.30	390.00	018	56944919

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07/22/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.50	687.50	018	56982736
07/22/19	Singh, Sunny PARTICIPATE IN TEAM MEETING.	0.50	600.00	018	56955528
07/22/19	Fail, Garrett PARTICIPATE IN WEIL BFR WIP MEETING.	0.50	650.00	018	56970236
07/22/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.50	395.00	018	56954232
07/22/19	Van Groll, Paloma ATTEND WIP MEETING.	0.60	525.00	018	57056402
07/22/19	DiDonato, Philip PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.5).	1.00	560.00	018	57051765
07/22/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (PARTIAL).	0.30	262.50	018	56965451
07/22/19	Peshko, Olga F. ATTEND WIP MEETING.	0.50	460.00	018	56982934
07/22/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING.	0.50	345.00	018	57035627
07/22/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.5); CORRESPOND WITH WEIL TEAM RE UPDATES TO SAME (.2).	0.70	665.00	018	56975399

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07/22/19	TumSuden, Kyle ATTEND TEAM CASE STRATEGY MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.5).	1.00	790.00	018	56984525
07/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STRATEGY.	0.60	825.00	018	56982921
07/23/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS AND OTHER EMAILS FROM PARTIES IN INTEREST (.2); EMAILS AND WIP CALLS WITH M. SKRYZINSKI RE FEE APPLICATIONS AND PREFERENCE FIRMS (.4).	0.60	780.00	018	56969942
07/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.30	207.00	018	57063845
07/25/19	Fail, Garrett PROCESS INBOUND EMAILS FROM PARTIES IN INTEREST AND WEIL TEAMS.	0.10	130.00	018	56969818
07/26/19	Fail, Garrett PROCESS LARGE VOLUME OF INBOUND EMAILS.	0.30	390.00	018	56969894
07/29/19	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND REPSOND TO SEARS EMAILS (.2).	0.50	687.50	018	57004967
07/29/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.30	237.00	018	56986785
07/29/19	Van Groll, Paloma ATTEND WIP MEETING (.3); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (1.2).	1.50	1,312.50	018	57050709
07/29/19	DiDonato, Philip	0.40	224.00	018	57046018

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	ATTEND WIP MEETING.				
07/29/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.20	112.00	018	57046351
07/29/19	Peshko, Olga F. ATTEND WIP MEETING.	0.30	276.00	018	56984793
07/29/19	Hwangpo, Natasha ATTEND WIP MEETING.	0.30	285.00	018	57041921
07/29/19	TumSuden, Kyle ATTEND TEAM CASE STRATEGY MEETING (.3); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.8).	1.10	869.00	018	57095172
07/30/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.10	130.00	018	57022833
07/31/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAIL RE: CASE STATUS AND STRATEGY.	0.80	1,100.00	018	57012758
07/31/19	Marcus, Jacqueline REVIEW EMAIL RE: PRIVILEGE ISSUES IN CANADIAN LITIGATION (.1).	0.10	137.50	018	57012820
07/31/19	Fail, Garrett REVIEW AND PROCESS EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST (.6) AND REVIEW RECENTLY FILED PLEADINGS (.3).	0.90	1,170.00	018	57024516
07/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.30	207.00	018	57063899

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SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		56.20	\$55,327.00		
06/14/19	Lee, Kathleen ASSIST WITH FINALIZING AGENDA LETTER FOR HEARING ON JUNE 20.	1.10	462.00	019	56762537
07/02/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	0.60	474.00	019	56838542
07/02/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO DRAFT AGENDA.	0.40	276.00	019	56858536
07/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE JULY 11TH HEARING AGENDA (2.7); COORDINATE WITH CHAMBERS RE: OMNIBUS HEARING DATES FOR AUGUST THROUGH AND INCLUDING DECEMBER (.3); ASSIST WITH PREPARATION OF THE THIRD NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.4).	3.40	816.00	019	56879753
07/03/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	0.20	158.00	019	56838163
07/03/19	DiDonato, Philip UPDATE OMNIBUS HEARING AGENDA.	0.40	224.00	019	56847726
07/03/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO DRAFT AGENDA.	0.50	345.00	019	56858553
07/03/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA RE JULY 11 HEARING (.4); CORRESPOND WITH WEIL TEAM RE SAME AND HEARING BINDERS (.2).	0.60	570.00	019	56854811
07/03/19	TumSuden, Kyle	0.40	316.00	019	56848926

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	REVIEW AND REVISE DRAFT AGENDA FOR JULY 11 OMNIBUS HEARING, AND CIRCULATE PROPOSED REVISIONS TO T. PEENE.				
07/03/19	Lee, Kathleen ASSIST T. PEENE WITH JULY 11TH HEARING AGENDA.	1.10	462.00	019	56848697
07/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING AGENDA.	0.80	324.00	019	56837330
07/03/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE JULY 11, 2019 HEARING AGENDA (5.4); ASSIST WITH PREPARATION OF THE THIRD NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.2).	5.60	1,344.00	019	56879744
07/08/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	3.50	2,765.00	019	56891674
07/08/19	Lewitt, Alexander G. REVIEW JULY 11TH HEARING AGENDA AND PROVIDE COMMENTS.	1.30	728.00	019	56882386
07/08/19	Hwangpo, Natasha CORRESPOND WITH TEAM RE AGENDA (.4); CORRESPOND WITH CHAMBERS RE REVISED HEARING DATES (.2); CORRESPOND WITH WEIL TEAM RE HEARING DOCUMENTS (.3); CORRESPOND WITH CHAMBERS RE APA CHAMBERS CONFERENCE (.3); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE HEARING PREP (.3).	1.70	1,615.00	019	57081048
07/08/19	TumSuden, Kyle REVIEW AND REVISE, AS APPLICABLE, DRAFT AGENDA FOR JULY 11 OMNIBUS HEARING.	0.20	158.00	019	56898412
07/08/19	Lee, Kathleen ASSIST WITH PREPARATION FOR JULY 11TH OMNIBUS HEARING.	3.30	1,386.00	019	56878080

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07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JULY 11TH HEARING MATERIALS.	1.50	360.00	019	56901771
07/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 11TH HEARING MATERIALS (1.7); ASSIST WITH PREPARATION OF JULY 11TH HEARING AGENDA (3.5).	5.20	1,248.00	019	56955016
07/09/19	Marcus, Jacqueline PARTICIPATE ON CONFERENCE CALL WITH JUDGE DRAIN, R. SCHROCK AND CLEARY RE: JULY 11 HEARING AND FOLLOW UP (.7); OFFICE CONFERENCE RE: JULY 11 HEARING AGENDA (.6).	1.30	1,787.50	019	56891685
07/09/19	Singh, Sunny TEAM MEETING RE: COURT CONFERENCE (.4).	0.40	480.00	019	56869463
07/09/19	Fail, Garrett REVIEW AND UPDATE HEARING AGENDA.	0.10	130.00	019	56886204
07/09/19	Schrock, Ray C. REVIEW DOCUMENTS FOR CHAMBERS CONFERENCE (.5); ATTEND CHAMBERS CONFERENCE (.8); TEND TO FOLLOW MATTERS RELATED TO SAME WITH WEIL TEAM (.5).	1.80	2,790.00	019	56891061
07/09/19	Genender, Paul R. PARTICIPATE ON STATUS CALL WITH COURT ON APA HEARING.	0.40	470.00	019	57081371
07/09/19	Skrzynski, Matthew PREPARE DOCUMENTS AND MATERIALS IN SUPPORT OF PREPARING FOR JULY 11 HEARING (.7); REVIEW AND REVISE DRAFT AGENDA (1.8).	2.50	1,975.00	019	56891493
07/09/19	Lewitt, Alexander G. UPDATE AND REVISE HEARING AGENDA (2.4); CALL WITH C. STAUBLE ON NOTICE OF HEARING REQUIREMENTS (.1).	2.50	1,400.00	019	56900135

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07/09/19	Hwang, Angeline Joong-Hui CIRCULATE UPDATES TO DRAFT AGENDA FOR JULY 11TH HEARING (1.5); MEETING RE: AGENDA AND HEARING PREP (.5).	2.00	1,380.00	019	56901982
07/09/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA (.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); OFFICE CONFERENCE WITH WEIL TEAM RE CHAMBERS BINDERS AND HEARING PREP (.7); CORRESPOND WITH SAME RE SAME (.4).	2.30	2,185.00	019	56891072
07/09/19	Hwangpo, Natasha ATTEND TELEPHONICALLY CHAMBERS CONFERENCE RE JULY 11 HEARING (.4).	0.40	380.00	019	57165788
07/09/19	TumSuden, Kyle REVISE DRAFT AGENDA FOR JULY 11 OMNIBUS HEARING TO REFLECT ADJOURNMENT OF AFRICA/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY (.1).	0.10	79.00	019	56900103
07/09/19	Lee, Kathleen ASSIST WITH PREPARATION OF OMNIBUS HEARING SCHEDULED FOR JULY 11, 2019.	10.00	4,200.00	019	56878077
07/09/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 11, 2019 (3.6); COORDINATE HEARING WITH CHAMBERS RE: JULY 11, 2019 (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 11, 2019 (8.9).	12.90	5,224.50	019	56866885
07/09/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS.	10.00	2,400.00	019	56901815
07/09/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS (10.9); ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING AGENDA (2.1).	13.00	3,120.00	019	56954887
07/09/19	Fabsik, Paul OBTAIN AND PREPARE SPECIFIED PLEADINGS FOR CHAMBERS.	1.60	600.00	019	56867589

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07/10/19	Fail, Garrett CONFER WITH J. MARCUS RE HEARING PREP FOR 2004 MOTION.	0.30	390.00	019	56886262
07/10/19	Skrzynski, Matthew PREPARE DOCUMENTS AND MATERIALS, AND CONDUCT RESEARCH IN SUPPORT OF PREPARING FOR JULY 11 HEARING.	7.50	5,925.00	019	56892146
07/10/19	Hwang, Angeline Joong-Hui PREPARE FOR HEARING ON JULY 11TH (.5); CIRCULATE UPDATES TO AGENDA (.4).	0.90	621.00	019	56902331
07/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING MATERIALS (.3); CALLS WITH WEIL TEAM RE SAME (.3); REVIEW BINDERS AND HEARING OUTLINES (.2).	0.80	760.00	019	56890888
07/10/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS FOR HEARING ON JULY 11, 2019 (2.0); ASSIST WITH PREPARATION OF MATERIALS FOR TEAM FOR JULY 11, 2019 HEARING (4.6).	6.60	2,772.00	019	56878089
07/10/19	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR JULY 11, 2019 (1.9); COORDINATE HEARING WITH CHAMBERS RE: JULY 11, 2019 (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 11, 2019 (4.1).	6.60	2,673.00	019	56955587
07/10/19	Hahn, Winfield ASSIST, PREPARE MATERIALS FOR JULY 11 HEARING.	5.10	1,300.50	019	56924923
07/10/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS.	6.50	1,560.00	019	56901710
07/10/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS.	7.30	1,752.00	019	56954896

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07/11/19	Goldring, Stuart J. ATTEND HEARING ON APA ENFORCEMENT MOTION.	2.40	3,840.00	019	57083456
07/11/19	Marcus, Jacqueline ATTEND JULY 11 HEARING (PARTIAL).	4.70	6,462.50	019	56891746
07/11/19	Friedmann, Jared R. PREPARE FOR HEARING ON APA DISPUTES (1.0); ATTEND APA DISPUTES HEARING (10.1).	11.10	12,487.50	019	56882474
07/11/19	Schrock, Ray C. REVIEW MATERIALS IN PREPARATION FOR APA HEARING (1.0); ATTEND APA DISPUTE AND OMNIBUS HEARING (8.5).	9.50	14,725.00	019	56890285
07/11/19	Genender, Paul R. ATTEND APA HEARINGS.	10.30	12,102.50	019	56900030
07/11/19	Skrzynski, Matthew ATTEND AND SUPPORT AT COURT HEARING (1.6); PREPARE DOCUMENTS AND MATERIALS IN SUPPORT OF PREPARING FOR JULY 11 HEARING (0.2).	1.80	1,422.00	019	56892376
07/11/19	Hwang, Angeline Joong-Hui PREPARE FOR HEARING (.3); ATTEND HEARING (8).	8.30	5,727.00	019	56902235
07/11/19	Rutherford, Jake Ryan ATTEND APA DISPUTE HEARING.	9.80	7,742.00	019	57083352
07/11/19	Hwangpo, Natasha ATTEND APA ISSUES HEARING.	8.00	7,600.00	019	56891254
07/11/19	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR AT HEARING ON APA-RELATED DISPUTES.	8.90	8,188.00	019	56881113

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07/11/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAMS.	0.80	324.00	019	56956538
07/11/19	Peene, Travis J. ATTEND HEARING ON JULY 11, 2019 RE: ASSET PURCHASE AGREEMENT.	13.30	3,192.00	019	56954886
07/11/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION AND ATTEND JULY 11TH HEARING.	13.00	3,120.00	019	56906912
07/12/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	243.00	019	56956909
07/15/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH CHAMBERS, CLEARY AND WEIL TEAM RE SCHEDULING.	0.60	570.00	019	57167508
07/15/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAM RE: TRIALS & CONFIRMATION.	1.60	648.00	019	56955031
07/16/19	Skrzynski, Matthew REVIEW DRAFT ORDER FROM TEAM WORLDWIDE RE RULE 2004 APPLICATION.	0.70	553.00	019	56952894
07/16/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT HEARING AGENDA.	0.50	395.00	019	56952928
07/16/19	Van Groll, Paloma REVIEW HEARING AGENDA.	0.20	175.00	019	57054799
07/16/19	Hwang, Angeline Joong-Hui DISCUSS WITH C. STAUBLE AND T. PEENE RE: HEARING DATES AND AGENDAS.	0.50	345.00	019	56910683
07/16/19	TumSuden, Kyle	0.10	79.00	019	56942655

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	REVISE DRAFT AGENDA FOR JULY 18 HEARING TO REFLECT ADJOURNMENT OF TELEBRANDS CORP.'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.				
07/16/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.80	324.00	019	56949227
07/16/19	Stauble, Christopher A. DRAFT NOTICE OF ADJOURNMENT FOR MOTION FOR RELIEF FROM STAY AS TO THE PROPERTY LOCATED AT 9025 EAST 13TH STREET, INDIANAPOLIS, IN 46229 FILED BY RUSHMORE LOAN MANAGEMENT SERVICES, LLC [ECF NO. 59794].	0.60	243.00	019	56949239
07/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 23, 2019 HEARING AGENDA.	1.90	456.00	019	56955254
07/17/19	Singh, Sunny CHAMBERS CONFERENCE RE: 507(B).	0.40	480.00	019	56915764
07/17/19	Schrock, Ray C. ATTEND CHAMBERS CONFERENCE (.3); REVIEW DOCUMENTS RE: SAME (.3); ATTEND PRE-CHAMBERS CALL WITH STAKEHOLDERS (.6).	1.20	1,860.00	019	57089032
07/17/19	Genender, Paul R. CHAMBERS CONFERENCE WITH COURT ON 507B LOGISTICS.	0.30	352.50	019	57089033
07/17/19	Hwangpo, Natasha ATTEND TELEPHONIC CHAMBERS CONFERENCE RE 507(B) ISSUES.	0.40	380.00	019	56946244
07/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING DATES (.2); REVIEW AND REVISE NOTICES RE SAME (.2); CORRESPOND WITH WEIL TEAM RE SCHEDULING (.1).	0.50	475.00	019	56946275
07/17/19	Stauble, Christopher A.	2.40	972.00	019	56944358

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	ASSIST WITH PREPARATION OF JULY 23RD HEARING AGENDA.				
07/17/19	Peene, Travis J.	0.60	144.00	019	56954906
	ASSIST WITH PREPARATION, FILE AND SERVE THE THIRD NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.				
07/18/19	Skrzynski, Matthew	0.30	237.00	019	56954047
	REVIEW AND REVISE DRAFT HEARING AGENDA.				
07/18/19	Lee, Kathleen	4.20	1,764.00	019	56945679
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME.				
07/18/19	Stauble, Christopher A.	6.30	2,551.50	019	56944390
	ASSIST WITH PREPARATION OF HEARING AGENDA FOR JULY 23, 2019 (2.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME (3.9).				
07/18/19	Peene, Travis J.	1.00	240.00	019	56954885
	ASSIST WITH PREPARATION OF THE JULY 23, 2019 HEARING AGENDA.				
07/19/19	Hwang, Angeline Joong-Hui	0.10	69.00	019	56999445
	DISCUSS WITH C. STAUBLE RE: HEARING DATES.				
07/19/19	Hwangpo, Natasha	0.90	855.00	019	56946179
	CORRESPOND WITH WEIL TEAM RE AGENDA (.1); REVIEW AND REVISE SAME (.3); TELEPHONE CONFERENCES WITH WEIL TEAM, CHAMBERS, CLEARY RE SCHEDULING (.5).				
07/19/19	Lee, Kathleen	5.50	2,310.00	019	56937049
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 23, 2019.				
07/19/19	Stauble, Christopher A.	5.20	2,106.00	019	56944202

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	REVISE AGENDA FOR JULY 23, 2019 (1.9); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.8); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.5).				
07/19/19	Peene, Travis J.	6.40	1,536.00	019	56954894
	ASSIST WITH PREPARATION OF CHAMBERS MATERIALS FOR THE JULY 23, 2019 HEARING (3.7); ASSIST WITH PREPARATION OF JULY 23, 2019 HEARING AGENDA (.6); ASSIST WITH PREPARATION OF JULY 23, 2019 HEARING MATERIALS (1.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CONTINUATION OF HEARING ON DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND ADVERSARY PROCEEDING OF TRANSFORM HOLDCO LLC RE: THE ASSET PURCHASE AGREEMENT [ECF NO. 4588] (.6).				
07/22/19	DiDonato, Philip	0.70	392.00	019	57051858
	ASSEMBLE AND PREPARE DOCUMENTS FOR 507B HEARING.				
07/22/19	Hwangpo, Natasha	0.60	570.00	019	57107889
	REVIEW AND REVISE HEARING AGENDA (.3); CORRESPOND WITH CHAMBERS RE SCHEDULES (.3).				
07/22/19	Lee, Kathleen	5.60	2,352.00	019	56973470
	ASSIST WITH PREPARATION OF SUPPLEMENTAL BOOKS FOR CHAMBERS FOR JULY 23, 2019 HEARING (.7); PREPARE MATERIALS FOR HEARING ON JULY 23 (4.9).				
07/22/19	Stauble, Christopher A.	5.20	2,106.00	019	56946689
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 23, 2019 (2.7); REVISE FILE AND SERVE AGENDA FOR JULY 23, 2019 (2.5).				
07/22/19	Peene, Travis J.	5.30	1,272.00	019	56955444
	ASSIST WITH PREPARATION OF THE JULY 22, 2019 HEARING MATERIALS.				
07/23/19	Singh, Sunny	8.00	9,600.00	019	56974277
	ATTEND 507(B) HEARING.				
07/23/19	Friedmann, Jared R.	7.50	8,437.50	019	56964902

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	ATTEND 507(B) HEARING.				
07/23/19	Schrock, Ray C. ATTEND CONTESTED HEARING RE SAME.	8.50	13,175.00	019	56974720
07/23/19	Genender, Paul R. ATTEND HEARINGS AND REPRESENT THE DEBTORS IN HANDLING MOTIONS BEFORE THE COURT, CROSS EXAMINING THE SECOND LIEN PARTIES THREE EXPERTS (SHULTE, HENRICH AND MURRAY) AND PRESENTING THE DEBTORS WITNESSES (AEBERSOLD AND GRIFFITH) (8.9); FOLLOW UP DISCUSSIONS WITH M-III ABOUT STATUS, NEXT STEPS (.1); WORK ON AND UPDATE CLOSING MATERIALS (.9).	9.90	11,632.50	019	56975651
07/23/19	Mishkin, Jessie B. ATTEND 507(B) HEARING.	2.00	2,100.00	019	57107891
07/23/19	DiDonato, Philip ATTEND 507B HEARING.	9.00	5,040.00	019	57051689
07/23/19	Rutherford, Jake Ryan 507(B) HEARING (9.3).	9.30	7,347.00	019	56950836
07/23/19	Hwangpo, Natasha ATTEND HEARING RE 507(B) CLAIMS.	6.80	6,460.00	019	56975163
07/23/19	Choi, Erin Marie ATTEND 507(B) HEARING IN WHITE PLAINS.	7.60	7,448.00	019	56971865
07/23/19	Hoilett, Leason ASSIST TEAM WITH PREPARATION FOR 507B HEARING AND ATTEND HEARING.	11.80	4,543.00	019	57035874
07/23/19	Stauble, Christopher A. PREPARE FOR (1.7); AND ATTEND 507(B) HEARING ON JULY 23, 2019 (7.9).	9.60	3,888.00	019	57057556

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07/23/19	Morris, Sharron ATTEND HEARING ON 507(B) MOTION.	9.10	3,230.50	019	57107898
07/23/19	Hahn, Winfield ATTEND HEARING AND ASSIST WITH PRESENTATION OF EVIDENCE.	7.80	1,989.00	019	57107899
07/23/19	Peene, Travis J. ATTEND THE JULY 23, 2019 HEARING RE: 507(B) CLAIMS.	11.00	2,640.00	019	56955423
07/24/19	Friedmann, Jared R. EMAILS AND CALL WITH J. RUTHERFORD RE: RESPONDING TO CLEARY'S DOCUMENT REQUESTS (.2); REVIEW SAME (.3); EMAIL J. RUTHERFORD RE: SERVING SAME (.1).	0.60	675.00	019	56964906
07/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF CONTINUATION OF HEARING ON RULE 3012 MOTION.	0.90	216.00	019	56955375
07/25/19	Peene, Travis J. ASSIST WITH PREPARATION OF AUGUST 12, 2019 HEARING AGENDA RE: APA (.5); ASSIST WITH PREPARATION OF THE JULY 31, 2019 HEARING AGENDA RE: 507(B) (.4).	0.90	216.00	019	56974669
07/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: TWW ORDER MANUFACTURER SUPPLIER AGREEMENTS FOR J. MARCUS.	0.60	144.00	019	56974678
07/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 31, 2019 HEARING MATERIALS.	0.40	96.00	019	56974801
07/30/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 31, 2019 HEARING MATERIALS.	3.80	912.00	019	57023381
07/31/19	Singh, Sunny	9.00	10,800.00	019	57020722

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	ATTEND 507(B) HEARING.				
07/31/19	Friedmann, Jared R. EMAILS WITH TEAM RE: SAME (.2); EMAILS WITH J. RUTHERFORD RE: OUTSTANDING DATA REQUESTS FROM TRANSFORM (.2).	0.40	450.00	019	57017066
07/31/19	Schrock, Ray C. ATTEND HEARING.	10.50	16,275.00	019	57045362
07/31/19	Genender, Paul R. ATTEND COMPLETION OF 507(B) HEARINGS (CLOSING ARGUMENTS AND BENCH RULINGS) (8.3).	8.30	9,752.50	019	57165377
07/31/19	Lewitt, Alexander G. SEARS 3012 MOTION HEARING.	3.60	2,016.00	019	57046441
07/31/19	Rutherford, Jake Ryan ATTEND 507(B) HEARING.	8.60	6,794.00	019	57008785
07/31/19	Hwangpo, Natasha ATTEND HEARING RE 3012 MOTION.	7.00	6,650.00	019	57041949
07/31/19	Choi, Erin Marie ATTEND 507(B) HEARING (8.6).	8.60	8,428.00	019	57008769
07/31/19	Ellsworth, John A. PREPARE AND DELIVER MATERIALS FOR HEARING.	9.00	3,465.00	019	57094548
07/31/19	Morris, Sharron ATTEND 507(B) HEARING.	8.40	2,982.00	019	57108242
07/31/19	Peene, Travis J.	10.70	2,568.00	019	57023262

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ATTEND THE JULY 31, 2019 HEARING RE: RULE 3012 MOTION.					
SUBTOTAL TASK 019 - Hearings and Court Matters:		507.00	\$334,343.00		
07/01/19	Epstein, Michael A. WORK RE INSURANCE RENEWALS.	0.80	1,200.00	020	56824810
07/01/19	Marcus, Jacqueline REVIEW CHANGES TO CHUBB NDA.	0.20	275.00	020	56846165
07/01/19	Gershowitz, Gabriel ATTENTION TO D&O DEFENDANT AND EXCESS CARRIER INFORMATION REQUESTS.	0.20	210.00	020	57038716
07/02/19	Epstein, Michael A. WORK RE INSURANCE POLICY EXTENSIONS.	0.70	1,050.00	020	56831188
07/02/19	Bednarczyk, Meggin WORK RELATING TO TRANSFORM REQUEST FOR ADDITIONAL CASUALTY INSURANCE.	1.20	828.00	020	56838252
07/03/19	Gershowitz, Gabriel ATTENTION TO D&O AND UMBRELLA LIABILITY COVERAGE QUESTIONS.	0.20	210.00	020	57039034
07/09/19	Marcus, Jacqueline REVIEW STIPULATION RE: CANADIAN DIRECTORS' ACCESS TO D&O POLICY (.3); OFFICE CONFERENCE WITH A. LEWITT (.1).	0.40	550.00	020	56891591
07/16/19	Danilow, Greg A. TCS RE: D&O INSURANCE.	0.30	480.00	020	56911452
07/16/19	Gershowitz, Gabriel	0.60	630.00	020	57040325

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	ATTENTION TO D&O INSURANCE MATTERS (CALLS WITH SULLIVAN AND CROMWELL); ATTENTION TO PROCURING QUOTES FOR CRIME AND FIDUCIARY COVERAGES.				
07/17/19	Danilow, Greg A. D&O INSURANCE ISSUES (.3).	0.30	480.00	020	57089028
07/18/19	Danilow, Greg A. D&O INSURANCE.	0.30	480.00	020	56941647
07/19/19	Epstein, Michael A. WORK RE: RENEWAL OF INSURANCE POLICIES.	0.60	900.00	020	56935483
07/19/19	Gershowitz, Gabriel HANDLE VARIOUS D&O INSURANCE QUESTIONS AMONG S&C, AON AND G. DANILOW.	0.50	525.00	020	57040928
07/22/19	Marcus, Jacqueline EMAILS RE: D&O INSURANCE AND STAY RELIEF (.3).	0.30	412.50	020	56982750
07/22/19	Gershowitz, Gabriel ATTENTION TO UMBRELLA LIABILITY INSURANCE AND D&O INSURANCE CARRIER/DEFENDANT QUESTIONS AND ANALYSIS.	0.30	315.00	020	57040940
07/22/19	Skrzynski, Matthew REVIEW ARGONAUT INSURANCE BONDS FOR TERMINATION CONDITIONS AND DRAFT FINDINGS.	1.40	1,106.00	020	56977692
07/22/19	Peshko, Olga F. REVIEW EMAILS RE: INSURANCE (.2); CORRESPOND RE: POTENTIAL INSURANCE MOTION (.2).	0.40	368.00	020	56983014
07/23/19	Marcus, Jacqueline EMAILS RE: D&O INSURANCE AND STAY.	0.20	275.00	020	56982563
07/23/19	Gershowitz, Gabriel	0.40	420.00	020	57040502

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	DISCUSS UMBRELLA INSURANCE COVERAGE MECHANICS AND VARIOUS D&O INSURANCE MATTERS WITH WEIL BFR TEAM AND AON/S&C/CRAVATH TEAMS.				
07/24/19	Marcus, Jacqueline EMAIL SULLIVAN AND CROMWELL RE: D&O INSURANCE.	0.10	137.50	020	56982657
07/30/19	DiDonato, Philip CALL TO DISCUSS APPLICABILITY OF INSURANCE TO SPECIFIC STAY MATTERS.	0.60	336.00	020	57046121
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		10.00	\$11,188.00		
07/01/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	3.90	1,540.50	022	56835927
07/03/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO CLT.	4.80	1,896.00	022	56835890
07/08/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	4.20	1,659.00	022	56855546
07/08/19	Choi, Erin Marie TRAVEL TO NEW YORK FOR AEBERSOLD AND GRIFFITH WITNESS PREPARATION AND DEPOSITIONS.	3.60	1,764.00	022	56852436
07/11/19	Friedmann, Jared R. TREAVEL TO SEARS APA HEARING IN WHITE PLAINS (1.0); RETURN FROM APA HEARING (1.0).	2.00	1,125.00	022	56882633
07/11/19	Skrzynski, Matthew TRAVEL TO (1.0) AND FROM HEARING (1.0).	2.00	790.00	022	56892064
07/11/19	Hwang, Angeline Joong-Hui	1.50	517.50	022	56902167

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	TRAVEL TO (.8) AND FROM COURTHOUSE FOR OMNIBUS HEARING (.7).				
07/11/19	Rutherford, Jake Ryan	2.20	869.00	022	56877250
	TRAVEL FROM NEW YORK TO WHITE PLAINS (1.0); TRAVEL FROM WHITE PLAINS TO NEW YORK (1.2).				
07/11/19	Hwangpo, Natasha	1.20	570.00	022	56890933
	TRAVEL FROM NY, NY TO WHITE PLAINS, NY (.6); RETURN TRAVEL FROM COURT (.6).				
07/12/19	Rutherford, Jake Ryan	9.40	3,713.00	022	56878440
	TRAVEL FROM NYC TO DALLAS.				
07/12/19	Choi, Erin Marie	6.40	3,136.00	022	56892931
	TRAVEL FROM NEW YORK TO DALLAS FOLLOWING 507(B) DEPOSITIONS AND APA HEARING.				
07/20/19	Rutherford, Jake Ryan	4.80	1,896.00	022	56925885
	TRAVEL FROM DFW TO LGA.				
07/20/19	Choi, Erin Marie	2.10	1,029.00	022	56943073
	TRAVEL FROM DALLAS TO NEW YORK CITY FOR 507(B) UPCOMING HEARING.				
07/23/19	Friedmann, Jared R.	1.20	675.00	022	56964916
	TRAVEL TO (.6) AND FROM 507(B) HEARING IN WHITE PLAINS (.6).				
07/23/19	Rutherford, Jake Ryan	2.50	987.50	022	56950859
	TRAVEL TO WHITE PLAINS (1.1); TRAVEL BACK TO MANHATTAN (1.4).				
07/23/19	Hwangpo, Natasha	1.20	570.00	022	56975283
	TRAVEL FROM NY, NY TO WHITE PLAINS, NY RE 507(B) HEARING (.6); RETURN TRAVEL RE SAME (.6).				
07/24/19	Rutherford, Jake Ryan	4.10	1,619.50	022	56957636
	TRAVEL FROM LGA TO DFW.				

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07/24/19	Choi, Erin Marie TRAVEL FROM NEW YORK BACK TO DALLAS AFTER 507(B) HEARING IN WHITE PLAINS.	4.50	2,205.00	022	56972208
07/30/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	5.90	2,330.50	022	57008779
07/30/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK FOR 507(B) HEARING CLOSING ARGUMENTS.	5.50	2,695.00	022	56996693
07/31/19	Rutherford, Jake Ryan TRAVEL TO WHITE PLAINS COURT (.9); TRAVEL FROM WHITE PLAINS COURT TO MANHATTAN (1.6).	2.50	987.50	022	57008735
07/31/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS, NY RE 3012 HEARING (.7); RETURN TRAVEL RE SAME (.7).	1.40	665.00	022	57042068
07/31/19	Choi, Erin Marie TRAVEL FROM NEW YORK CITY TO WHITE PLAINS FOR 507(B) CLOSING ARGUMENTS AND RULING (.9); TRAVEL FROM WHITE PLAINS TO NEW YORK CITY FOLLOWING 507(B) CLOSING ARGUMENTS AND RULING (1.6).	2.50	1,225.00	022	57008763
07/31/19	Ellsworth, John A. TRAVEL TO/FROM WHITE PLAINS FOR CONTINUATION OF HEARING ON 507(B) CLAIMS.	3.00	577.50	022	57172296
SUBTOTAL TASK 022 - Non-Working Travel:		82.40	\$35,042.50		
05/08/19	Connolly, Annemargaret REVIEW MEMPHIS WAREHOUSE REPORT AND FOLLOW-UP WITH T. GOSLIN (.3); CALL WITH T. GOSLIN AND J. SEALES RE: SAME (.2); UPDATE FROM T. GOSLIN RE: CONSULTANT RESPONSE (.1).	0.60	810.00	023	56481127
07/01/19	Bond, W. Michael	1.40	2,240.00	023	56848257

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	REVIEW LETTER FROM VERNON SUBTENANT AND CALL WITH W. GALLAGHER TO DISCUSS (.7); REVIEW MODULE RE: HOFFMAN EDA AND CALL TO J. MISHKIN (.7).				
07/01/19	Marcus, Jacqueline REVIEW REAL ESTATE RELATED EMAILS.	0.10	137.50	023	56845858
07/01/19	Azcuy, Beatriz FOLLOW UP ON CALIFORNIA PROPERTY CONVEYANCE ISSUES.	1.00	1,200.00	023	56851150
07/01/19	Mishkin, Jessie B. REVIEW LETTER FROM 5255 S. SOTO SUBLEASEE AND CALL WITH M. BOND, W. GALLAGHER RE: SAME AND DRAFT RESPONSE LETTER (1.2); CALL WITH COUNSEL FOR UNDERWRITERS RE SANTA ROSA LITIGATION (.2); FURTHER RESEARCH, DRAFT AND REVISE BRIEF IN CONNECTION WITH TRANSFORM APA DISPUTE AND VARIOUS CORRESPONDENCE WITH WEIL TEAMS RE: SAME (6).	7.40	7,770.00	023	56833647
07/01/19	Seales, Jannelle Marie REVIEW LETTER FROM VERNON (.3); REVIEW VERNON LEASE (.5); CONFERENCE CALL WITH J. MISHKIN, B. GALLAGHER AND M BOND RE: VERNON LEASE LETTER (.5); EMAILS RE: ZONING REPORTS (.5); EMAIL RE: TROTWOOD PSA (.2); EMAIL S. BARRON RE: TROTWOOD PSA (.3).	2.30	2,288.50	023	56853026
07/01/19	Stano, Audrey DISCUSS MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT WITH D. COHEN.	0.20	158.00	023	56825448
07/01/19	Diktaban, Catherine Allyn REVIEW FILINGS FOR MATERIALS AND INFORMATION REQUESTED BY LANDLORD'S COUNSEL AND RESPOND TO LANDLORD'S COUNSEL (.3); REVISE ASSUMPTION AND ASSIGNMENT ORDER RE: FLATBUSH AGREEMENT (.4).	0.70	392.00	023	56852819
07/01/19	Cohen, Dori Y. REVIEW SANTA ROSA MATERIALS AND LEGAL RESEARCH AND ANALYSIS RE MOTION TO DISMISS (1.0); DRAFT AND REVISE DRAFT MOTION TO DISMISS (1.8); PREPARE FOR AND PARTICIPATE ON CALL WITH ASSOCIATE RE LEGAL RESEARCH AND ANALYSIS FOR MOTION TO DISMISS (.2).	3.00	2,760.00	023	56851430

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07/01/19	Barron, Shira REJECTION TRACKER (.8); CONF. WITH B. AZCUY/ TITLE COMPANY RE: 2ND AMENDMENT DEEDS (.5).	1.30	728.00	023	56853427
07/01/19	Lewitt, Alexander G. CALL TO COUNSEL TO COLONIAL PROPERTIES LLC ON ADJOURNMENT (.2); UPDATE GCP AND 109 DIVISION STIPULATION (.2).	0.40	224.00	023	56858328
07/01/19	Lewitt, Alexander G. CONDUCT RESEARCH ON SECTION 365(D)(4) FOR A. HWANG.	0.60	336.00	023	57167835
07/01/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.10	759.00	023	56858461
07/02/19	Marcus, Jacqueline REVIEW STIPULATIONS RE: GRAND CENTRAL AND LITTLE EGG HARBOR.	0.30	412.50	023	56845927
07/02/19	Mishkin, Jessie B. DISCUSS MOAC DISCOVERY WITH D. COHEN (.1).	0.10	105.00	023	57165631
07/02/19	Seales, Jannelle Marie EMAILS RE: ZONING REPORT FOR STORE 490 (.2); EMAIL FROM S. BARRON RE: SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE (.2); REVIEW TROTWOOD PSA AND COORDINATE SIGNATURE PAGE EXECUTION (1.0); EMAIL FROM M. WELCH RE: LANSING PSA (.1); EMAIL D. KOLIUS AND B. GALLAGHER RE: LANSING PSA (.1); REVIEW VERNON LETTERFROM J. MISHKIN (.5).	2.10	2,089.50	023	56852923
07/02/19	Diktaban, Catherine Allyn REVIEW 365(D)(4) STIPULATION PER K. MASSEY CLEARY AND A. HWANG WEIL (.1); REVIEW NORRISTOWN STIPULATION (.1); DRAFT EMAIL FOR SHO COUNSEL RE: NORRISTOWN STIPULATION AND DEED (.2).	0.40	224.00	023	56854012
07/02/19	Barron, Shira	0.70	392.00	023	56853804

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	CONF. WITH POLSINELLI/ J. ELLSWORTH RE: ZONING REPORT (.4); CONF. WITH B. AZCUY RE: DEEDS (.1); CONF. WITH J. SEALES AND A. HWANG RE: PA LOCAL COUNSEL (.2).				
07/02/19	Lewitt, Alexander G. DILIGENCE RE: AGREEMENT WITH VIRGINIA CENTER COMMONS FOR D. NEUMANN.	0.30	168.00	023	56858340
07/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.70	483.00	023	56858487
07/02/19	Ellsworth, John A. SEARCH TRANSACTION FILES FOR LEASES FOR STORE 490 FOR S. BARRON.	1.50	577.50	023	56910796
07/03/19	Bond, W. Michael DRAFT VERNON RESPONSE LETTER AND RELATED CORRESPONDENCE (1.1); REVIEW REVISED MODULES FOR TRANSFORM BRIEF AND S. GOLDRING COMMENTS (.5); CORRESPONDENCE RE: BROOKLYN PROPERTY (.2); REVIEW W. GALLAGHER COMMENTS TO LETTER AND REVIEW DRAFTS (.3).	2.10	3,360.00	023	56848493
07/03/19	Mishkin, Jessie B. REVISE AND SERVE 5255 S. SOTO STREET RESPONSE LETTER (.6).	0.60	630.00	023	57165666
07/03/19	Diktaban, Catherine Allyn REVIEW ADDITIONAL COMMENTS SENT FROM M. WEINBERG (CLEARY) RE: FLATBUSH ORDER.	0.20	112.00	023	56854019
07/03/19	Barron, Shira PREPARE SIGNATURE PAGES FOR TROTWOOD (.2); CONF. WITH J. SEALES RE: RICHMOND (.2); UPDATE REJECTION TRACKER (.3); CONF. WITH A. LEWITT RE: LEASES (.1).	0.80	448.00	023	56853783
07/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	414.00	023	56858532
07/05/19	Seales, Jannelle Marie	0.70	696.50	023	56852916

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	REVIEW EASEMENT CONTRACT. (.3) REVISE EASEMENT CONTRACT (.3). SEND REVISED EASEMENT CONTRACT TO B. GALLAGHER (.1).				
07/07/19	Diktaban, Catherine Allyn	1.00	560.00	023	56893818
	RESEARCH RE: SEPARATION AGREEMENT REFERENCED IN NORRISTOWN STIPULATION (.3) AND DRAFT EMAIL TO M. LEW (DELOITTE) RE: SAME (.2); REVIEW OBJECTION FILED BY BILTMORE COMMERCIAL PROPERTIES (.5).				
07/08/19	Bond, W. Michael	1.10	1,760.00	023	56871974
	CALL WITH J. MARCUS (.2); CALL AND CORRESPOND WITH J. SEALES (.2); CORRESPOND WITH W. GALLAGHER (.2); REVIEW CORRESPONDENCE TO AND FROM CLEARY (.3); CORRESPONDENCE RE: VERNON (.2).				
07/08/19	Marcus, Jacqueline	2.10	2,887.50	023	56891711
	EMAIL RE: BROOKLYN PARKING LOT (.2); EMAIL RE: ENVIRONMENTAL POLICY (.3); REVIEW LEASE REJECTION ORDER (.3); EMAIL RE: TOMS RIVER TAXES AND OTHER REAL ESTATE EMAILS (.3); EMAILS RE: SANTA ROSA ADVERSARY (.2); TELEPHONE CALL WITH M. BOND (.1); TELEPHONE CALL WITH J. SEALES RE: ENVIRONMENTAL POLICY (.4); EMAILS RE: TOMS RIVER (.1); EMAIL RE: REJECTION ORDER FOR STORE 4433 (.2).				
07/08/19	Mishkin, Jessie B.	0.20	210.00	023	56889647
	CORRESPOND WITH WEIL TEAM RE: SANTA ROSA LITIGATION.				
07/08/19	Seales, Jannelle Marie	3.90	3,880.50	023	56895783
	CONFERENCE CALL WITH S. REISS (.5). CONFERENCE CALL WITH W. GALLAGHER (.3). REVIEW BROOKLYN PROPERTY DOCUMENTATION (1.0). DISCUSS SAME WITH S. BARRON (.5). CALL WITH J. MARCUS (.3). DISCUSS ENVIRONMENTAL POLICY WITH S. BARRON (.3). EMAILS RE: PROPERTIES COVERED BY THE ENVIRONMENTAL POLICY WITH S. BARRON (.3). DISCUSS STATUS OF ITEMS WITH M. BOND (.2). EMAILS RE: TOM'S RIVER (.5).				
07/08/19	Namerow, Derek	1.40	966.00	023	56894369
	REVIEW LIST OF LOCATIONS TO DETERMINE WHICH PROPERTIES HAVE BEEN SOLD (.8); COMPILE LIST OF PROPERTIES FROM THE U-HAUL TRANSACTION FOR S. BARRON (.6).				

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07/08/19	Yiu, Vincent Chanhong CALL WITH CONTRACT COUNTERPARTIES FOR ASSUMPTION AND ASSIGNMENT ISSUES.	1.20	1,050.00	023	56888275
07/08/19	Barron, Shira REVIEW BROOKLYN MORTGAGE/ LOAN DOCUMENTS (1.6); CONF. WITH J. SEALES RE: BROOKLYN PARCELS (.3); CONF. WITH A. LEWITT RE: LEASE (.2); REVIEW ENVIRONMENTAL AGREEMENT LEASES (2); REJECTION TRACKER (.2).	4.30	2,408.00	023	56861499
07/08/19	Lewitt, Alexander G. REVIEW REJECTION ORDER FOR STORE #4433 (.4); REVIEW COMMENTS TO LEASE REJECTION ORDER FOR STORE # 4433 (.4); INCORPORATE EDITS AND RESPOND TO QUESTIONS ON (SAME) (.2); EDITS TO SAME (.4); CALL ON ADJOURNING COLONIAL MOTION FOR PAYMENT OF ADMIN EXPENSE (.3).	1.70	952.00	023	56882645
07/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.90	621.00	023	56902012
07/08/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS, O. PEHSKO, AND COUNSEL TO EAST PENN RE: POSTPETITION ACCOUNTS PAYABLE ISSUES (.3).	0.30	237.00	023	56898526
07/09/19	Bond, W. Michael REVIEW TRANSFORM PLEADINGS AND APA RE: REAL ESTATE ISSUES FOR LITIGATORS (1.6); CORRESPONDENCE AND CALL RE: SETTLEMENT OFFER (.3); CORRESPOND WITH J. SEALES AND J. MARCUS AND RELATED CALLS RE: PROPERTY ISSUES (.3).	2.20	3,520.00	023	56894921
07/09/19	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CALL RE: SETTLEMENT ON BROOKLYN PARKING LOT ISSUE WITH S. SINGH (.4); EMAILS RE: ENVIRONMENTAL POLICY (.4); REVIEW J. BORDEN DECLARATION RE: HOFFMAN ESTATES (.6); EMAILS RE: LEASE TERMINATION FEE (.2); VARIOUS REAL ESTATE EMAILS (.3).	2.00	2,750.00	023	56891883
07/09/19	Azcuy, Beatriz	2.40	2,880.00	023	56891750

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	FOLLOW UP WITH CLEARY RE OUTSTANDING ISSUES (.5); REVIEW DATA SITE RE TITLE COMMITMENTS AND AVAILABLE INFORMATION (1.9).				
07/09/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT SANTA ROSE MOTION TO DISMISS.	1.60	1,680.00	023	56889718
07/09/19	Seales, Jannelle Marie EMAILS RE: SETTLEMENT FOR CERTAIN ISSUES UNDER THE APA (.5); EMAILS WITH M. BOND RE: SAME (.2); CALL WITH N. HWANGPO RE: SAME (.2); EMAILS WITH B. GALLAGHER AND D. NEUHAUSER RE: INSURANCE REQUIREMENTS UNDER VERNON LEASE (.5); EMAILS WITH S. BARRON RE: PROPERTIES COVERED BY THE ENVIRONMENTAL POLICY AND EMAILS WITH J. MARCUS AND M-III RE: ENVIRONMENTAL POLICY (.7); EMAILS WITH J. MARCUS RE: TECH RIDGE (.5); EMAILS RE: EXCLUDED PROPERTIES (.2); EMAIL WITH T. GOSLIN RE: MEMPHIS PROPERTY (.1); EMAIL B. GALLAGHER RE: TECH RIDGE (.2); EMAIL D. PURSEL RE: TECH RIDGE (.1); EMAIL D. NAMEROW RE: PUERTO RICO PROPERTY (.1); EMAIL D. PURSEL RE: KENT, WASHINGTON NOTICE (.2); REVIEW KENT WASHINGTON NOTICE (.3); EMAIL D. BARRON RE: ASSUMPTION OF KENT WASHINGTON PROPERTY (.2).	4.00	3,980.00	023	56896140
07/09/19	Stano, Audrey DRAFT RULE 12(B)(6) AND RULE 9(B) MOTION TO DISMISS SANTA ROSA MALL ADVERSARY PROCEEDING (1.0); DISCUSS RESEARCH AND NEXT STEPS FOR FILING WITH D. COHEN (.4); DISCUSS FILING LOGISTICS WITH C. STAUBLE (.3).	1.70	1,343.00	023	56868166
07/09/19	Namerow, Derek CROSS-CHECK PROPERTIES CURRENTLY SOLD OR IN ACTIVE NEGOTIATIONS FOR S. BARRON AND J. SEALES (1.6); REVIEW LOCAL COUNSEL LAND USE MEMO AND DRAFT SUMMARY (2.4).	4.00	2,760.00	023	56894518
07/09/19	Yiu, Vincent Chanhong CALL WITH CONTRACT COUNTERPARTIES FOR ASSUMPTION AND ASSIGNMENT ISSUES.	1.00	875.00	023	56888210
07/09/19	Diktaban, Catherine Allyn REVIEW AND REVISE 365(D)(4) STIPULATIONS SENT BY CLEARY (.6); REVIEW 365(D)(4) STIPULATIONS FURTHER PER DISCUSSIONS WITH J. MARCUS (.1) AND DRAFT EMAIL RESPONSE DISCUSSING FINDINGS (.2); DISCUSS TIMING OF FILING THE 365(D)(4) STIPULATIONS WITH A. HWANG (.1).	1.00	560.00	023	56898251

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07/09/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL WITH A. STANO RE SANTA ROSA BACKGROUND AND LEGAL RESEARCH ASSIGNMENTS FOR MOTION TO DISMISS (.5); CONDUCT RESEARCH AND ANALYSIS RE MOTION TO DISMISS SANTA ROSA COMPLAINT (3.6); DRAFT AND REVISE PORTIONS OF MOTION TO DISMISS (4); ASSIST A. HWANG WITH MIDWOOD MATTER (.2).	8.30	7,636.00	023	56895794
07/09/19	Barron, Shira REVIEW ENVIRONMENTAL POLICY AND PROPERTIES (2); CONF. WITH J. SEALES RE: LEASE TRACKER (.2).	2.20	1,232.00	023	56887462
07/09/19	Lewitt, Alexander G. CALL WITH E. KARASIK ON STORE # 4433 PAYMENT (.2); MEET WITH J. MARCUS ON (SAME) (.2); MEET WITH M. SKRZYNSKI ON ABACUS TERMINATION LETTER (.2).	0.60	336.00	023	56900208
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.80	1,242.00	023	56902359
07/09/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS, O. PEHSKO, AND WEIL M&A AND LITIGATION TEAMS RE: EAST PENN POSTPETITION ACCOUNTS PAYABLE ISSUES (.4); SEND UPDATE TO COUNSEL TO EAST PENN RE: THE SAME (.1).	0.50	395.00	023	56900092
07/09/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH (3701 BROADWAY STREET, QUINCY ILLINOIS) [ECF NO. 3970], TO CHAMBERS FOR APPROVAL.	0.30	72.00	023	56901754
07/10/19	Bond, W. Michael REVIEW TRANSFORM BRIEF AND COMPARE TO APA IN PREPARATION FOR LITIGATOR CALL (1.1); CALL WITH J. MISHKIN TO DISCUSS AND DISCUSS WITH J. SEALES (.5); REVIEW SETTLEMENT TERMS AND CORRESPONDENCE AND DISCUSS WITH S. SINGH AND J. MARCUS (.7); CORRESPONDENCE RE: TOMS RIVER (1.2).	3.50	5,600.00	023	56895014
07/10/19	Marcus, Jacqueline	0.90	1,237.50	023	56891406

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	EMAILS RE: ENVIRONMENTAL POLICY (.3); CALL WITH W. GALLAGHER, J. SEALES AND R. KELLNER RE: SAME (.3); EMAIL M. BOND RE: PRORATIONS (.1); CALL WITH J. SEALES RE: TOMS RIVER (.1); EMAIL RE: SANTA ROSA CONFERENCE (.1).				
07/10/19	Azcuy, Beatriz	2.80	3,360.00	023	56891871
	REVIEW TITLE TO BROOKLYN PARKING PARCEL, PURCHASE AGREEMENT AND SCHEDULES.				
07/10/19	Mishkin, Jessie B.	0.40	420.00	023	57083315
	DRAFT RESPONSE LETTER TO UNDERWRITER COUNSEL RE: SANTA ROSA DISPUTE.				
07/10/19	Seales, Jannelle Marie	4.70	4,676.50	023	56896267
	EMAILS WITH B. GALLAGHER, R. KELLNER, ETC AND RE: ENVIRONMENTAL LIABILITIES UNDER THE APA (.5) REVIEW APA FOR ENVIRONMENTAL LIABILITIES (.5). EMAIL WITH J. MARCUS RE: ENVIRONMENTAL LIABILITIES. (.2). CONFERENCE CALL RE: ENVIRONMENTAL LIABILITIES (.3). EMAILS RE: AUSTIN RIDGE (.5). REVIEW APA REPLY BRIEF (1.5). DISCUSS SAME WITH M. BOND (.2). CONFERENCE CALL WITH J. MISHKIN AND M. BOND RE: APA REPLY BRIEF (.3). EMAILS RE: TOMS RIVER (.5). EMAILS RE: VERNON SALE (.2).				
07/10/19	Namerow, Derek	6.00	4,140.00	023	56894261
	REVIEW LOCAL COUNSEL MEMO RE: MAYAGUEZ PR SALE AND DRAFT CONDENSED SUMMARY (3.5); REVIEW AND REVISE LSA FOR VERNON, CA (2.5).				
07/10/19	Diktaban, Catherine Allyn	2.60	1,456.00	023	56897916
	REVIEW AND PROVIDE COMMENTS TO FIVE STIPULATIONS RE: SECTION 365(D)(4) TIME EXTENSIONS TO REJECT LEASES (.8); REVIEW AND COMMENT ON REJECTION ORDER FOR BROOKFIELD LEASES (.8); DISCUSS CERTAIN PROVISIONS OF 365(D)(4) STIPULATIONS WITH A. HWANG (.1); REVIEW AND PROVIDE COMMENTS TO ASSUMPTION AND ASSIGNMENT ORDER FOR CERTAIN LEASES (.9).				
07/10/19	Barron, Shira	1.40	784.00	023	56895598
	REVIEW LODI TERMINATION (1); REJECTION TRACKER (.2); PULL LEASES (.2).				
07/10/19	Lewitt, Alexander G.	0.70	392.00	023	56882135
	REVISE ABACUS TERMINATION LETTER.				

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07/10/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL RE: ENVIRONMENTAL INSURANCE POLICY FOR PROPERTIES (.2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.3).	2.50	1,725.00	023	56902158
07/11/19	Bond, W. Michael CORRESPONDENCE RE: TRANSFORM SETTLEMENT AND BROOKLYN PROPERTIES AND DISCUSS WITH J. SEALES AND B. AZCUY.	1.10	1,760.00	023	56895169
07/11/19	Marcus, Jacqueline REVIEW MOTION TO DISMISS RE: SANTA ROSA PROCEEDING (1.8); REVIEW J. MISHKIN COMMENTS RE: SAME (.2).	2.00	2,750.00	023	56891450
07/11/19	Mishkin, Jessie B. FURTHER REVIEW AND REVISE SANTA ROSE MOTION TO DISMISS (1.8).	1.80	1,890.00	023	56890064
07/11/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER (.5). MEET WITH D. NAMEROW RE: MEMPHIS PURCHASE AGREEMENT (.3). REVIEW MEMPHIS ENVIRONMENTAL REPORT (.5). CALL WITH T. GOSLIN RE: PHASE I FOR MEMPHIS (.2). REVIEW MEMPHIS OFFER (.2) EMAILS TO JLL AND D. NAMEROW RE: UPLOAD OF ENVIRONMENTAL REPORT (.3). EMAILS AND CALLS RE: BROOKLYN PARCELS (1.0). CALL WITH M. BOND RE: BROOKLYN PARCELS (.1). EMAILS RE: EUREKA EASEMENT (.5). EMAILS WITH AVREM RE: LOA (.5) EMAILS WITH D. NASH RE: RIVERSIDE STORE (.3) EMAILS RE: AUSRIN TECH RIDGE (.2). EMAIL FROM Z. SCUNN RE: TROTWOOD PSA (.1) EMAIL T. GOSLIN WITH QUESTION ON MEMPHIS ENVIRONMENTAL REPORT (.1).	4.80	4,776.00	023	56895696
07/11/19	Stano, Audrey REVIEW EMAIL CORRESPONDENCE RE: MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT (.2); CONFER WITH D. COHEN RE: REVISING DRAFT MOTION TO DISMISS (.6); CONDUCT RESEARCH AND REVISE MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT (4.2).	5.00	3,950.00	023	56873381
07/11/19	Namerow, Derek	6.50	4,485.00	023	56894268

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	DRAFT PSA FOR MEMPHIS, TN(1.7); ORGANIZE DISBURSEMENT OF PHASE I REPORT FOR MEMPHIS, TN (1.2); REVIEW FOX RIVER LEASES FOR TAX APPEALS REQUIREMENTS (2.3); FINALIZE REVIEW OF LOCAL COUNSEL MEMO AND FINALIZE SUMMARY OF SAID MEMO (1.3).				
07/11/19	Diktaban, Catherine Allyn	0.60	336.00	023	56893438
	DISCUSS BROOKFIELD LEASE MATTER WITH A. HWANG (.1); DISCUSS BROOKFIELD MATTER WITH Z. GELBER (COUNTERPARTY) (.2); REVIEW CHANGE MADE BY M. MCLOUGHLIN AT KELLEY DRYE RE: BROOKFIELD LEASE REJECTION ORDER (.1); REVISE BROOKFIELD LEASE REJECTION ORDER AND SUBMIT TO J. MARCUS FOR REVIEW (.2).				
07/11/19	Cohen, Dori Y.	7.70	7,084.00	023	56898677
	REVIEW AND INCORPORATE EDITS TO MOTION TO DISMISS (4.7); CONDUCT RESEARCH AND ANALYSIS RE MOTION TO DISMISS (3).				
07/11/19	Barron, Shira	1.90	1,064.00	023	56896000
	DRAFT BROOKLYN DEED (.6); CONF. POLSINELLI RE: DEEDS/ LIVELINKS (.7); REVIEW REJECTION TRACKER (.6).				
07/11/19	Lewitt, Alexander G.	2.60	1,456.00	023	56897588
	DILIGENCE RE: STATUS OF VIRGINIA CENTER COMMONS LEASE (.3); REVIEW MOTIONS TO COMPEL FILED BY IQ9-200 AND U.S. BANK NAT'L (.5); REVIEW AND REVISE ABACUS TERMINATION LETTER (.6); DRAFT LEASE REJECTION NOTICE (BROOKFIELD) (.7); CALL WITH C. DIKTABAN ON LEASE REJECTION NOTICE (BROOKFIELD) (.1); PULL AND CIRCULATE 109 DIVISION AND GCP STIPULATIONS (.4).				
07/11/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56902416
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
07/12/19	Azcuy, Beatriz	2.90	3,480.00	023	56891494
	REVIEW DRAFTS OF CONVEYANCE DOCUMENTS AND REVISE SAME.				
07/12/19	Seales, Jannelle Marie	2.70	2,686.50	023	56895913

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	CONFERENCE CALL WITH B. GALLAGHER AND T. GOSLIN ON PHASE I (.4). CONFERENCE ALL WITH B. GALLAGHER ON VERNON PROPERTY (.3). EMAILS RE: HEARING RESULTS (.5) EMAIL D. NAMEROW RE: VERNON LSA (.3). REVIEW VERNON LOI (.2) EMAILS WITH D. NASH RE: RIVERSIDE SALE (.3). REVISE EASEMENT AGREEMENT (.2). REVIEW EMAILS ON TAX APPEALS AND LEASE LANGUAGE (.5).				
07/12/19	Namerow, Derek	3.10	2,139.00	023	56894338
	FINALIZE REVIEW OF FOX RIVER LEASES (1.5); REVIEW NEW LOI AND BEGAN DRAFTING NEW LSA FOR VERNON, CA (1.6).				
07/12/19	Yiu, Vincent Chanhong	2.30	2,012.50	023	56887805
	REVIEW AND CALL WITH CONTRACT COUNTERPARTIES FOR ASSUMPTION AND ASSIGNMENT ISSUES.				
07/12/19	Diktaban, Catherine Allyn	1.20	672.00	023	56893531
	DISCUSS BROOKFIELD LEASE REJECTION NOTICE WITH A. HWANG (.1); DISCUSS BROOKFIELD LEASE REJECTION NOTICE WITH A. LEWITT (.2); REVIEW AND REVISE BROOKFIELD LEASE REJECTION NOTICE (.7); DISCUSS FILING SPECIFICS WITH T. PEENE (.2).				
07/12/19	Cohen, Dori Y.	4.10	3,772.00	023	56897716
	CONDUCT RESEARCH AND ANALYSIS RE MOTION TO DISMISS (2); UPDATE LATEST DRAFT AND INCORPORATE LITIGATION AND BFR EDITS (2); CORRESPONDENCE RE SANTA ROSA MOTION TO DISMISS (.1).				
07/12/19	Lewitt, Alexander G.	0.80	448.00	023	56900020
	REVIEW BILTMORE COMMERCIAL PROPERTIES MOTION TO COMPEL LEASE PAYMENT (.6); CONVERSATION WITH A. HWANG ON (SAME) (.1); CONVERSATION WITH B. PODZIUS ON (SAME) (.1).				
07/12/19	Lewitt, Alexander G.	1.10	616.00	023	56900063
	CALL WITH E. KARASIK ON STORE # 4433 (.3); REVISE AND REVIEW LEASE REJECTION ORDER (BROOKFIELD) (.8).				
07/12/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	56902067
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				

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07/12/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.	0.60	144.00	023	56954937
07/13/19	Hwang, Angeline Joong-Hui REVIEW DRAFT MOTION TO DISMISS SANTA ROSA ADVERSARY COMPLAINT.	0.40	276.00	023	56902108
07/14/19	Marcus, Jacqueline REVIEW MOTION TO DISMISS RE: SANTA ROSA (2.2); REVIEW A. HWANG COMMENTS (.1); EMAILS RE: SAME (.3); CONFERENCE CALL WITH J. MISHKIN, D. COHEN, A. HWANG AND A. SANTO RE: COMMENTS AND ISSUES (.7).	3.30	4,537.50	023	56891903
07/14/19	Mishkin, Jessie B. REVIEW FURTHER COMMENTS OT SANTA ROSA MOTION TO DISMISS AND CALL WITH WEIL TEAM RE: STRATEGIES FOR SAME (1).	1.00	1,050.00	023	56889743
07/14/19	Stano, Audrey REVISE MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT (.6); PARTICIPATE IN TEAM CALL WITH J. MARCUS, J. MISHKIN , D. COHEN , AND A. HWANG RE: REVISIONS TO AND STRATEGY RE: MOTION TO DISMISS (.7); PARTICIPATE ON FOLLOW-UP CALL WITH D. COHEN RE: REVISIONS TO AND STRATEGY RE: THE MOTION TO DISMISS (.3); REVIEW CASE LAW CITED IN MOTION TO DISMISS AND RESEARCH FURR CASE LAW TO INCLUDE IN MOTION TO DISMISS (7.3).	8.90	7,031.00	023	56883049
07/14/19	Cohen, Dori Y. REVISE MOTION TO DISMISS RE SANTA ROSA AND CORRESPONDENCE RE SAME (7.5); PREPARE FOR AND PARTICIPATE IN CALL RE REVISIONS FOR MOTION TO DISMISS (.5).	8.00	7,360.00	023	56942573
07/14/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE DRAFT MOTION TO DISMISS SANTA ROSA ADVERSARY COMPLAINT.	2.40	1,656.00	023	56902377
07/14/19	Hoilett, Leason	5.10	1,963.50	023	57035697

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	REVIEW AND REVISE DEBTOR'S MOTION TO DISMISS THE COMPLAINT IN THE SANTA ROSA MALL ADVERSARY PROCEEDING.				
07/15/19	Bond, W. Michael	0.40	640.00	023	56914629
	REVIEW CORRESPONDENCE RE: HEARING AND MATRIX OF HEARING RESULTS (.2); CORRESPONDENCE AND CALL RE: PREPARATION OF DEEDS IN LIGHT OF HEARING (.2).				
07/15/19	Marcus, Jacqueline	0.20	275.00	023	56914944
	CALL WITH W. GALLAGHER RE: VERNON LEASE.				
07/15/19	Marcus, Jacqueline	4.70	6,462.50	023	56914957
	REVIEW REVISED DRAFT OF MOTION TO DISMISS (1.7); CALLS WITH J. MISHKIN AND A. SANTOS (.2); REVIEW REVISED DRAFT OF MOTION TO DISMISS AND RELATED PLEADINGS (MULTIPLE DRAFTS) (2.8).				
07/15/19	Azcuy, Beatriz	2.90	3,480.00	023	56941561
	REVIEW TITLE FILES RE HOFFMAN ESTATES CONVEYANCES AND CONFIRMATION OF PARCEL NUMBERS.				
07/15/19	Mishkin, Jessie B.	7.80	8,190.00	023	56933762
	FURTHER DRAFT AND REVISE SANTA ROSA MOTION TO DISMISS AND VARIOUS COMMUNICATIONS WITH WEIL TEAM AND OVERSEE FILING RE: SAME (7.7); REVISE DRAFT APA LITIGATION ISSUES CHART (.1).				
07/15/19	Seales, Jannelle Marie	4.10	4,079.50	023	56942895
	CONFERENCE CALL WITH B. GALLAGHER RE: TAX APPEALS FOR TOM'S RIVER (.2). REVIEW TOM'S ROIVER LEASE AND EMAIL W. GALLAGHER (.5). MEET WITH D. NAMEROW TO DISCUSS MEMPHIS AND VERNON SALES (.3). EMAILS RE: TROTWOOD PSA (.3). REVIEW DRAFT VERNON PSA (.5). MEET WITH D. NAMEROW RE: REVISIONS TO VERNON PSA (.5). EMAILS RE: SURVEY FOR MEMPHIS (.3). EMAILS RE: UPDATED OFFERS FOR VERNON SALE (.5). REVIEW LITIGATION SUMMARY OF APA HEARING (.5). EMAILS RE: SHC INSURANCE REQUIREMENTS (.5).				
07/15/19	Skrzynski, Matthew	0.10	79.00	023	57040802
	DISCUSS WITH A. LEWITT LEASE ASSUMPTION DEADLINE AND INTERPRETATION OF 365(D)(4).				

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07/15/19	Stano, Audrey REVIEW AND REVISE MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT, INCLUDING PREPARING ANCILLARY DOCUMENTS INCLUDING PROPOSED ORDER, MISHKIN DECLARATION, AND NOTICE OF MOTION(5.0); REVIEW CASE LAW CITED IN MOTION TO DISMISS (4.6).	9.60	7,584.00	023	56907705
07/15/19	Namerow, Derek REVIEW LOI AND DRAFT LSA FOR VERNON, CA (2.8); REVISE PSA FOR MEMPHIS, TN (1.6); REVIEW FOX RIVER LEASE TAX PROVISIONS FOR MEETING WITH J. SEALES (.8); REVIEW AND ANNOTATE MAYAGUEZ LAND USE NOTES FROM MEMO FROM LOCAL COUNSEL (.9) ; COMPILE MULTIPLE LOI'S AND PSA'S FOR J. SEALES (.7); CORRESPOND WITH CTT RE: UPDATED TITLE FOR MEMPHIS, TN (.3).	7.10	4,899.00	023	56939238
07/15/19	Cohen, Dori Y. REVISE MOTION TO DISMISS RE SANTA ROSA AND CORRESPOND RE SAME AND ASSIST WITH PREPARING MOTION TO DISMISS FOR FILING.	15.40	14,168.00	023	56942127
07/15/19	Barron, Shira REVISE BROOKLYN DEED (.3); REVISE HOFFMAN ESTATES DEED (.4).	0.70	392.00	023	56936292
07/15/19	Lewitt, Alexander G. REVISE BROOKFIELD REJECTION ORDER (1.4); CONDUCT RESEARCH FOR SANTA ROSA MOTION TO DISMISS (.9); MEET WITH A. HWANG ON LEASE REJECTION NOTICE (7.12) (0.3).	2.60	1,456.00	023	56939810
07/15/19	Hwang, Angeline Joong-Hui REVIEW AND PROVIDE COMMENTS TO MOTION TO DISMISS SANTA ROSA ADVERSARY COMPLAINT, NOTICE OF MOTION, PROPOSED ORDER, AND DECLARATION IN SUPPORT (4); COORDINATE FILING OF MOTION AND DECLARATION (.6); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (0.2).	4.80	3,312.00	023	56902073
07/15/19	Hoilett, Leason REVIEW AND REVISE DEBTOR'S MOTION TO DISMISS THE THE COMPLAINT IN THE SANTA ROSA MALL ADVERSARY PROCEEDING.	2.10	808.50	023	57035518
07/15/19	Stauble, Christopher A.	1.60	648.00	023	56954985

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT [ADV. PRO. NO. 19-08266].				
07/15/19	Hahn, Winfield	6.40	1,632.00	023	56941072
	REVISE AND ASSIST WITH FILING SANTA ROSA MALL MOTION TO DISMISS.				
07/16/19	Bond, W. Michael	0.20	320.00	023	56914545
	CORRESPONDENCE AND CALL RE: BROOKLYN DEEDS.				
07/16/19	Azcuy, Beatriz	2.90	3,480.00	023	56941203
	DISCUSSIONS WITH TITLE COMPANY RE ORDER REQUIRED FOR RECORDATION OF DEEDS AND FOLLOW UP RE SAME.				
07/16/19	Seales, Jannelle Marie	2.90	2,885.50	023	56942865
	REVIEW DRAFT MEMPHIS PSA (.5) SEND EMAIL TO D. NAMEROW WITH COMMENTS (.5). EMAILS WITH D. NASH AND A. HWANG RE: RIVERSIDE SALE (.3). EMAILS RE: JUNE RENT FROM KMART FOR RIVERSIDE LEASE (.5). REVIEW RIVERSIDE ASSIGNMENT AGREEMENT (.3). EMAILS RE: TAX LIEN IN BOWIE, TX (.5). EMAILS WITH C. SUTTON RE: TROTWOOD PSA (.3).				
07/16/19	Namerow, Derek	5.80	4,002.00	023	56938950
	MAYAGUEZ LAND USE MEMO SUMMARY (1.1); REVISE PSA FOR MEMPHIS, TN (1.4); CORRESPOND WITH M-III AND REVIEW BOV FROM JLL AND M-III RE: SQUARE FOOTAGE FOR MEMPHIS WAREHOUSE FOR PSA (1.9); DRAFT AND REVISE CLOSING DOCUMENTS FOR UPCOMING CLOSINGS (1.4).				
07/16/19	Barron, Shira	1.10	616.00	023	56942968
	CONFER WITH LITIGATION/ DLA RE: HOFFMAN ESTATES DEED (.4); CONFER WITH TITLE COMPANY RE: NEW ORDER (.2); CONFER WITH J. SEALES RE: RIVERSIDE (.3); CONFER BFR RE: LEASE REJECTIONS (.2).				
07/16/19	Lewitt, Alexander G.	1.70	952.00	023	56939288
	PREPARE SUMMARY OF BILTMORE MOTION (.2); REVISE BROOKFIELD REJECTION NOTICE (.7); MEET WITH J. MARCUS ON BROOKFIELD REJECTION NOTICE (.1); CALL WITH E. KARASIK ON STORE # 4433 (.5); CHECK STATUS OF KMART STORE # 7677 (.1); CHECK STATUS OF STORE #7775 (.1).				

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07/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	56910601
07/16/19	Peene, Travis J. SUBMIT ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH (3701 BROADWAY STREET, QUINCY ILLINOIS) [ECF NO. 3449] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	023	56954897
07/17/19	Bond, W. Michael CORRESPONDENCE AND CALLS RE: DEEDS FOR BROOKLYN AND HOFFMAN (.3); REVIEW DOCUMENTS RE: MECHANICS LIENS AND DISCUSS WITH J. MARCUS (.3); REVIEW CORRESPONDENCE FROM W. GALLAGHER RE: JLL AND DISCUSS WITH J. MARCUS (.2).	0.80	1,280.00	023	56919570
07/17/19	Marcus, Jacqueline EMAIL RE: VERNON LEASE (.1); VARIOUS REAL ESTATE RELATED EMAILS (.4); CALL WITH W. GALLAGHER AND EMAIL RE: SAME (.2); CALL WITH M. BOND (.1); CALL WITH A. LEWITT RE: VERNON (.2); EMAIL RE: LANDLORD TERMINATION FEE (.2); OFFICE CONFERENCE WITH A. LEWITT RE: VERNON (.1); EMAIL RE: VERNON (.1).	1.40	1,925.00	023	56932758
07/17/19	Friedmann, Jared R. EMAILS WITH TEAM RE: SAME STATUS OF DEEDS FOR BROOKLYN PARKING LOT AND ADVERSARY COMPLAINT CONCERNING SAME.	0.10	112.50	023	57089029
07/17/19	Mishkin, Jessie B. COMMUNICATIONS WITH SANTA ROSA COUNSEL AND WEIL TEAM RE: CONFERENCE SCHEDULING (.2); DISCUSS AND PLAN GRIFFITH TESTIMONY PREPARATION WITH WEIL TEAM (.4).	0.60	630.00	023	56933770
07/17/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER RE: VERNON LEASE (.3). ADDITIONAL CALL WITH B. GALLAGHER RE: VERNON LEASE (.3) EMAIL TO D. BRANCH RE: JUNE KMART PAYMENT (.2). EMAILS FROM J. MARCUS RE: JUNE KMART PAYMENT (.2). EMAILS WITH B. GALLAGHER RE: STATUS AND STRUCTURE OF VERNON SALE (.5). EMAIL FROM T. GOSLIN RE: SERITAGE PROPERTY (.2). EMAILS WITH S. BARRON RE: SAME (.2). EMAIL RE: PROPERTY MANAGEMENT AGREEMENT FOR JLL (.1).	2.00	1,990.00	023	56942848

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07/17/19	Diktaban, Catherine Allyn DISCUSS PROCEDURES OF RIVERSIDE LEASES AUCTION WITH A. LEWITT (.1); REVIEW EXECUTABLE VERSION OF NORRISTOWN STIPULATION (.2); EXECUTE NORRISTOWN STIPULATION (.1).	0.40	224.00	023	56943539
07/17/19	Barron, Shira CONFER WITH J. SEALES RE: STATUS UPDATE (.5); CONFER WITH LOCAL COUNSEL RE: HOFFMAN/BROOKLYN (.3); RESEARCH SERITAGE LEASE ISSUE (.3); UPDATE TRACKER (.7).	1.80	1,008.00	023	56943063
07/17/19	Lewitt, Alexander G. CONVERSIONS WITH A. HWANG ON VERNON LEASE MOTION (.3); REVIEW SHIP BIDDING PROCEDURES MOTION (1.0); REVISE IMESON AND HANOVER PREPAYMENT LETTER (.2); CALL WITH E. KARASIK ON STORE # 4433 (.1); CALL TO N. ZATZKIN ON (SAME) (.1); CHECK DE MINIMIS ASSET SALE ORDER AND EMAIL FOR B. GALLAGHER ON PROCEDURES (.6); CALL WITH J. MARCUS RE: SAME (.1); MEET WITH J. MARCUS ON (SAME) (.1); REVIEW VERNON ORDER (.3); REVIEW VERNON MOTION (.3); CONVERSATION WITH A. HWANG ON (SAME) (.2); CALL WITH S. BARRON ON STORE #1280 (.1); SUMMARIZE BILTMORE MOTION (.4); REVIEW SURRENDER NOTICES SENT FROM CHERYL AND EMAIL COPY TO J. ARNOUR (.2); MEETING W. A. HWANG ON REAL ESTATE OPEN ITEMS (.2).	4.20	2,352.00	023	56941491
07/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.70	1,173.00	023	56999513
07/18/19	Bond, W. Michael CORRESPONDENCE ON JLL AND DEEDS AND DISCUSS WITH J. SEALES.	0.30	480.00	023	56919488
07/18/19	Marcus, Jacqueline EMAILS RE: VERNON AND DAYTON PROPERTIES AND REVIEW EMAIL RE: JLL MANAGEMENT (.4); CONFERENCE CALL WITH J. SEALES, W. GALLAGHER AND A. HWANG RE: VERNON AGREEMENT (.2).	0.60	825.00	023	56932590
07/18/19	Seales, Jannelle Marie CONFERENCE CALL WITH J. MARCUS, A. HWANG AND B. GALLAGHER RE: VERNON SALE (.3); EMAILS RE: VERNON LEASE (1.0); EMAILS RE: TROTWOOD SALE AND FILING OF SALE NOTICE (1.0); EMAILS RE: PROPERTY MANAGEMENT AGREEMENT (.5); CALL WITH B. GALLAGHER (.2).	3.00	2,985.00	023	56943080

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07/18/19	Namerow, Derek REVIEW STATUS OF PROPERTIES FOR S. BARRON (.6); RESEARCH STATUS OF DAYTON, OH SALE/PSA FOR A. LEWITT (.8); REVIEW MAYAGUEZ LAND USE EMAILS AND MEMO FROM LOCAL COUNSEL IN PREPARATION FOR CONFERENCE CALL (1.1); CIRCULATE DRAFT OF MEMPHIS PSA (.3); DRAFT ANCILLARY DOCUMENTS FOR UPCOMING CLOSINGS (2.1).	4.90	3,381.00	023	56939139
07/18/19	Barron, Shira CONFER WITH A. LEWITT RE: LEASE STATUS (.2); CONFER WITH J. SEALES RE: MECHANIC'S LIENS (.2).	0.40	224.00	023	56942743
07/18/19	DiDonato, Philip CONDUCT RESEARCH RE: ADVERSARY PROCEEDING.	1.80	1,008.00	023	56971868
07/18/19	Lewitt, Alexander G. TEAM CALL ON VERNON LEASE (.2); REVIEW SHIP BIDDING PROCEDURES MOTION (.4) CALL WITH M. AMATO ON ADJOURNING COLONIAL (.1); CALL K. GOODMAN ON BILTMORE (.1); EMAIL N. ZATZKIN ON HANOVER/IMESON PREPAYMENT LETTER (.1); EXCLUDED PROPERTIES SETOFF RIGHT RESEARCH (.8); DE MINIMIS ASSET SALE NOTICE FOR TROTWOOD (.9); CALL A. HWANG RE: SAME (.1); CALL WITH G. ELLIOT ON STORE #9245 (.2); CALL L. COLIGAN ON STORE # 9284 (.1); TRACK DOWN STATUS OF STORE # 9284 (.2).	3.20	1,792.00	023	56941687
07/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	56999541
07/18/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS (3.6); IDENTIFY REAL ESTATE DOCUMENTS (1.5); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.7); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.8), AS REQUESTED BY G. MIRANDA.	6.60	2,673.00	023	56948982
07/19/19	Azcuy, Beatriz REVIEW PARCEL NUMBER INFORMATION AND TITLE COMMITMENTS FOR BROOKLYN DEEDS AND REVIEW DEED COMMENTS (3.1).	3.10	3,720.00	023	56940914
07/19/19	Seales, Jannelle Marie	2.70	2,686.50	023	56942735

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	CALL WITH B. GALLAGHER (.5) EMAIL J. MARCUS WITH REVISED PROVISION IN VERNON LEASE (.3). CONFERENCE CALL WITH S. REISS (.5), EMAILS RE: RECEIPT OF TROTWOOD DEPOSIT (.2). EMAILS RE: VERNON LEASE (.2). REVIEW EMAILS RE: PUERTO RICO ZONING (1.0).				
07/19/19	Namerow, Derek	4.50	3,105.00	023	56939204
	REVIEW TROTWOOD PSA RE: MULTIPLE PROVISIONS FOR A. LEWITT (.9); DRAFT CLOSING DOCUMENTS FOR TROTWOOD AND OTHER UPCOMING SALES (2.2); PREPARE FOR CONFERENCE CALL WITH PR LOCAL COUNSEL (.4); CONFERENCE CALL WITH PR LOCAL COUNSEL (.6); REVIEW NOTES FROM PR LOCAL COUNSEL RE: AGENDA FOR LAND USE HEARING (.4).				
07/19/19	Diktaban, Catherine Allyn	0.50	280.00	023	56944048
	REVIEW SECTION 365(D)(4) DEADLINE EXTENSION STIPULATION CLEARLY SENT (.4); REVIEW MOAC STIPULATION (.1).				
07/19/19	Barron, Shira	0.90	504.00	023	56942767
	RESOLVE MECHANIC'S LIENS (.7); CONFER WITH J. SEALES (.2).				
07/19/19	Lewitt, Alexander G.	0.10	56.00	023	56941370
	CALL M. MCLOUGHLIN ON STATUS OF LEASE.				
07/20/19	Seales, Jannelle Marie	1.50	1,492.50	023	56942918
	REVIEW REVISED VERNON PSA.(.5) REVISE VERNON PSA. (1.0).				
07/20/19	Marquez, Francheska	2.30	931.50	023	56949001
	REVIEW REAL ESTATE DOCUMENTS (.8); IDENTIFY REAL ESTATE DOCUMENTS (.5); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.5), AS REQUESTED BY G. MIRANDA.				
07/21/19	Lewitt, Alexander G.	0.10	56.00	023	56941870
	REVIEW DE MINIMIS ASSET SALE NOTICE (TROTWOOD).				
07/22/19	Bond, W. Michael	0.70	1,120.00	023	56951844

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	CORRESPONDENCE FROM E. REMIJAN RE: ENTITLEMENT TO TAX REFUNDS AND REVIEW APA AND EMAIL CHAIN AND RESPOND.				
07/22/19	Marcus, Jacqueline REVIEW NOTICE RE: SALE OF DAYTON PROPERTY AND CALL WITH A. LEWITT (.2).	0.20	275.00	023	56982944
07/22/19	Azcuy, Beatriz FOLLOW UP ON POST CLOSING MATTERS RE CONVEYANCES AND TAX EXEMPT CERTIFICATES AND DEEDS.	3.90	4,680.00	023	56980907
07/22/19	Seales, Jannelle Marie CONFERENCE CALL WITH S. REISS (.3). CONFERENCE CALL WITH W. GALLAGHER (.3). REVIEW VERNON LEASE (.5). EMAILS WITH W. GALLAGHER AND S. DURKIN RE: VERNON LEASE (.5). CONFERENCE CALL WITH S. REISS, W. GALLAGHER AND H. SHAHERY (.5). CONFERENCE CALL WITH W. GALLAGHER (.3). EMAILS WITH A. HWANG RE: VERNON SALE NOTICE (.5). EMAILS WITH S. REISS RE: COMMENTS TO PSA (.5).	3.40	3,383.00	023	56981904
07/22/19	Namerow, Derek REVIEW CHANGES TO VERNON LSA (.8); REVIEW TROTWOOD PSA FOR J. SEALES (.5); CONSOLIDATE ALL DOCUMENTS FOR THE TROTWOOD PSA FOR A. LEWITT(1.0); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (1.5); REVIEW BLAST REPOSSES FOR LANSNIG, IL (.7).	4.50	3,105.00	023	56979018
07/22/19	Diktaban, Catherine Allyn REVIEW MOAC SECTION 365(D)(4) EXTENSION STIPULATION AND PROVIDE COMMENTS.	0.30	168.00	023	57015094
07/22/19	Barron, Shira CONFER WITH J. SEALES RE: MECHANIC'S LIENS (.4); CONFER WITH B. AZCUY RE: BROOKLYN DEED/ AMEND BROOKLYN DEED (.3); CONFER WITH D. NASH RE: FT. LAUDERDALE LEASE (.1); CONFER WITH A. LEWITT RE: REJECTED STORES (.2); CONFER WITH M. GERSHON RE: BROOKLYN/ HOFFMAN DEEDS (.5).	1.50	840.00	023	56984485
07/22/19	Lewitt, Alexander G. REVIEW AND REVISE 1055 HANOVER AND 1 IMESON PARK PREPAYMENT LETTER (.2); DRAFT DE MINIMIS ASSET SALE NOTICE FOR TROTWOOD (.7).	0.90	504.00	023	56997133

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07/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	276.00	023	57035608
07/22/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS (2.5); IDENTIFY REAL ESTATE DOCUMENTS (1.0); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (1.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.6), AS REQUESTED BY G. MIRANDA.	5.60	2,268.00	023	56948975
07/23/19	Marcus, Jacqueline EMAIL RE: VERNON LEASE (.1); EMAIL RE: PLACERVILLE RENT (.1); EMAIL RE: HANOVER TAX PAYMENT (.1).	0.30	412.50	023	56982773
07/23/19	Azcuy, Beatriz CALLS RE CONVEYANCE DOCUMENTS AND BANKRUPTCY ORDER REQUIREMENTS WITH TITLE COMPANY AND LOCAL COUNSELS.	2.90	3,480.00	023	56980729
07/23/19	Mishkin, Jessie B. REVIEW SANTA ROSA INFORMAL DISCOVERY REQUESTS.	0.20	210.00	023	57107893
07/23/19	Seales, Jannelle Marie CALL WITH A. HWANG RE: VERNON (.2); EMAILS WITH A. HWANG RE: VERNON (.5); CALL WITH W. GALLAGHER RE: VERNON (.5); EMAILS WITH S. REISS RE: VERNON (.5); EMAILS RE: VARIOUS REAL ESTATE SALES AND LEASE ASSIGNMENTS (.8).	2.50	2,487.50	023	56982173
07/23/19	Stano, Audrey REVIEW EMAIL CORRESPONDENCE PERTAINING TO INSPECTION OF STORE #1915 IN BAYAMON, PUERTO RICO.	0.20	158.00	023	56949633
07/23/19	Diktaban, Catherine Allyn REVIEW ASSUMPTION AND ASSIGNMENT ORDER FOR STORE 2148 (1.3); REVIEW AND REVISE TWO SECTION 365(D)(4) EXTENSION STIPULATIONS (.4).	1.70	952.00	023	57014905

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07/23/19	Barron, Shira CONFER WITH CLEARY RE: BROOKLYN DEED (.1); CONFER WITH TITLE COMPANY RE: HOFFMAN ESTATES (.4).	0.50	280.00	023	56985799
07/23/19	Lewitt, Alexander G. PREPARE BROOKFIELD REJECTION ORDER TO SUBMIT TO CHAMBERS (.1); MEET WITH A. HWANG ON U.S. NAT'L BANK'S AND IQ-900'S MOTION TO COMPEL PAYMENT (.2); CALL WITH TROUTMAN SANDERS ON BILTMORE MOTION (.2); CALL WITH J. ARONAUER ON U.S. NAT'L BANK AND IQ-900 MOTION TO COMPEL PAYMENT (.1).	0.60	336.00	023	56997118
07/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.30	897.00	023	57063848
07/23/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS(1.5); IDENTIFY REAL ESTATE DOCUMENTS (1.0), AS REQUESTED BY G. MIRANDA.	2.50	1,012.50	023	56952419
07/24/19	Marcus, Jacqueline EMAILS RE: OSHA VIOLATION AT BRIDGEHAMPTON STORE.	0.30	412.50	023	56983015
07/24/19	Seales, Jannelle Marie REVISE VERNON LEASE SALE AGREEMENT. (.5) EMAIL W. GALLAGHER RE: SAME. (.2) EMAIL S. REISS RE: SAME. (.3) CALL WITH S. REISS RE: SAME (.5). EMAILS WITH S. DURKIN RE: SAME. (.3) REVIEW LICENSE RENEWAL AGREEMENT. (.5) SEND COMMENTS TO W. GALLAGHER. (.5) SEND ADDITIONAL COMMENTS TO W. GALLAGHER. (.3) EMAILS FROM J. MARCUS RE: KMART STORE CAM OVERPAYMENT. (.3).	3.40	3,383.00	023	56982049
07/24/19	Namerow, Derek REVISE DEED FOR TROTWOOD, OH.	0.80	552.00	023	56979254
07/24/19	Diktaban, Catherine Allyn	1.30	728.00	023	57006424

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	FURTHER REVISE ASSUMPTION AND ASSIGNMENT ORDER FOR STORE 2148 (.3); REVIEW ASSUMPTION AND ASSIGNMENT ORDER FOR VORNADO AND PROVIDE COMMENTS (.8); REVIEW CERTAIN CHANGES TO ASSUMPTION AND ASSIGNMENT ORDERS (.2) AND DISCUSS SAME.				
07/24/19	Barron, Shira PREPARE MECHANIC'S LIEN CHART (.4); CONFER WITH TITLE RE: BROOKLYN (.1).	0.50	280.00	023	56985805
07/24/19	Lewitt, Alexander G. PREPARE BROOKFIELD REJECTION ORDER.	0.40	224.00	023	56997106
07/24/19	Marquez, Francheska REVIEW LEASE AS REQUESTED BY G. MIRANDA.	0.70	283.50	023	56952557
07/25/19	Marcus, Jacqueline EMAIL RE: ENGAGEMENT LETTER PASO BROKER CLAIM.	0.10	137.50	023	56983005
07/25/19	Seales, Jannelle Marie EMAILS RE; TEXARCANA (.5). EMAILS RE: LANSING (.5). EMAILS RE: VERNON LEASE SALE (.5). EMAILS WITH W. GALLAGHER (.5). CALL WITH S. REISS (.5).	2.50	2,487.50	023	56982040
07/25/19	Namerow, Derek DRAFT PSA FOR TEXARKANA, TX (1.6); REVIEW TITLE FOR LANSING, IL (.4); PREPARE AN EXECUTION VERSION LSA FOR VERNON, CA (.5); COMPILE AND DRAFT ALL EXHIBITS FOR VERNON LSA (1.5); REVIEWED BUYER MARKUP OF MEMPHIS PSA (.9).	4.90	3,381.00	023	56979256
07/25/19	Diktaban, Catherine Allyn DISCUSS VARIOUS ASSUMPTION AND ASSIGNMENT ORDERS WITH J. MARCUS (.1); REVISE QKC ASSUMPTION AND ASSIGNMENT ORDER FURTHER AND REVERT TO CLEARY (.1); REVISE VORNADO ASSUMPTION AND ASSIGNMENT ORDER FURTHER AND REVERT TO CLEARY (.2).	0.40	224.00	023	57006392
07/25/19	Barron, Shira UPDATE LEASE TRACKER (.2); CONFER WITH TITLE COMPANY RE: SECOND ORDER (.2).	0.40	224.00	023	56985782

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07/25/19	Lewitt, Alexander G. EMAIL M. NIEDERMAIER RE: STATUS OF LEASE STORE # 7677.	0.10	56.00	023	56997121
07/25/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57063781
07/26/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN AND A. HWANG RE: SANTA ROSA MEET AND CONFER.	0.20	275.00	023	56982991
07/26/19	Seales, Jannelle Marie CALL WITH S. REISS (.2). EMAILS RE: EXECUTION OF VERNON LSA (1.0). REVIEW AND REVISE JLL PROPERTY MANAGEMENT AGREEMENT (3.0).	4.20	4,179.00	023	56982047
07/26/19	Namerow, Derek PREPARE DOCUMENTS FOR TEXARKANA, TX AND VERNON, CA, PSA AND LSA RESPECTIVELY (.5); COMPILE DOCUMENTS FOR BUYER'S COUNSEL FOR VERNON, CA LSA (.5).	1.00	690.00	023	56979113
07/26/19	Diktaban, Catherine Allyn CONFERENCE WITH J. MARCUS, L. BAREFOOT AND K. BLACK RE: VORNADO ASSUMPTION AND ASSIGNMENT ORDER (.1); DISCUSS VORNADO ASSUMPTION AND ASSIGNMENT ORDER WITH J. MARCUS K. BLACK AND L. BAREFOOT (CLEARY) (.1); DRAFT EMAIL RESPONSE TO K. BLACK (CLEARY) RE: VORNADO ASSUMPTION AND ASSIGNMENT ORDER (.1).	0.30	168.00	023	57006314
07/26/19	Barron, Shira CONFER WITH C. SUTTON RE: RECORDING NEW DEEDS.	0.20	112.00	023	56985783
07/26/19	Lewitt, Alexander G. EMAIL N. ZATZKIN ON STORE # 7775.	0.10	56.00	023	56997108
07/26/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.5); PARTICIPATE ON CALL WITH J. MISHKIN AND J. RUTHERFORD RE: MECHANICS' LIEN AND SANTA ROSA ADVERSARY PROCEEDING (.3).	0.80	552.00	023	57063836

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07/26/19	Lee, Kathleen REVIEW CONTRACTS LISTED ON ASSUMPTION SCHEDULE FOR CURE OBJECTIONS.	1.20	504.00	023	57014891
07/29/19	Marcus, Jacqueline REVIEW SANTA ROSA DISCOVERY REQUEST (.3); CALL WITH J. MISHKIN RE: SAME (.1); CONFERENCE CALL WITH S. COLON, J. MISHKIN, A. HWANG RE: DISCOVERY AND PRETRIAL (.5); EMAIL RE: INSURANCE FOR REAL ESTATE (.1); EMAIL RE: LEASE REJECTIONS (.1).	1.10	1,512.50	023	57004887
07/29/19	Mishkin, Jessie B. CALL WITH SANTA ROSA COUNSEL RE: DISCOVERY SCHEDULE AND INTERNAL FOLLOWUP RE: SAME.	0.60	630.00	023	57165957
07/29/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER (.5). EMAILS RE: VERNON PROPERTY AND SALE NOTICE (.5) EMAILS RE: MEMPHIS PROPERTY AND TAX APPEALS (.5). EMAILS RE: PHILADELPHIA PROPERTY (.5) EMAILS RE: ENGAGEMENT LETTER PASO PROPERTY (.5).	2.50	2,487.50	023	57023536
07/29/19	Stano, Audrey DISCUSS SANTA ROSA MALL OPPOSITION AND REPLY BRIEFS WITH D. COHEN.	0.10	79.00	023	56984770
07/29/19	Namerow, Derek REVIEW LSA FOR VERNON, CA FOR A. LEWITT (.6); COMPILE ESCROW INSTRUCTIONS AND CORRESPONDED WITH BUYER'S COUNSEL FOR VERNON (.2); COMPILE CHART OF RETAINED PROPERTIES FOR J. SEALES(1.0).	1.80	1,242.00	023	57022530
07/29/19	Cohen, Dori Y. MEET AND CONFER WITH COUNSEL FOR SANTA ROSA.	0.60	552.00	023	57023863
07/29/19	Barron, Shira SEARCH AND CONFER WITH J. SEALES RE: PROPERTIES WITH ENVIRONMENTAL ISSUES (.5); CONFER WITH A. LEWITT RE: LEASE TAX ESCALATION (.6); CONFER WITH CLEARY RE: DEED STATUS (.1).	1.20	672.00	023	56985905
07/29/19	Lewitt, Alexander G.	1.70	952.00	023	57046345

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	REVIEW SETTLEMENT EMAIL FROM J. ARONAUER RE: LEASE OBLIGATIONS JOSEPH (0.3); DRAFT VERNON LEASE ASSIGNMENT NOTICE (1.4);.				
07/29/19	Hwang, Angeline Joong-Hui	0.70	483.00	023	57063793
	PARTICIPATE ON CALL WITH SANTA ROSA COUNSEL RE: ADVERSARY COMPLAINT (0.5); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (0.2).				
07/30/19	Marcus, Jacqueline	0.80	1,100.00	023	57004961
	CALL WITH W. GALLAGHER RE: VARIOUS DISPOSITIONS (.2); CALL WITH A. LEWITT AND EMAIL J. SEALES RE: VERNON (.2); CALL WITH M. SHUSTER RE: LANDLORD CLAIM FOR TAXES (#3286) (.3); FOLLOW UP CALL WITH W. GALLAGHER RE: VERNON (.1).				
07/30/19	Namerow, Derek	1.00	690.00	023	57022428
	REVIEW OPEN PSA'S AND LSA'S CREATED CHECKLISTS FOR OUTSTANDING PROPERTY SALES.				
07/30/19	Diktaban, Catherine Allyn	0.30	168.00	023	57065602
	REVIEW AND PROVIDE COMMENTS TO THE MIDWOOD SECTION 365(D)(4) EXTENSION STIPULATION.				
07/30/19	Barron, Shira	1.60	896.00	023	57010728
	CONFER WITH A. LEWITT RE: LEASE REJECTIONS (.2); EMAIL CORRESPONDENCE WITH LANDLORD'S COUNSEL (.1); PREPARE DEMINIMIS SALES CHECKLIST (1.2); CONFER WITH J. SEALES RE: WACO (.1).				
07/30/19	Lewitt, Alexander G.	3.10	1,736.00	023	57046333
	PREPARE WIP LIST FOR OPEN REAL ESTATE ITEMS (0.2); CALL WITH P. RICHARD RE: LEASE STATUS (0.4); CALL W. J. MARCUS ON OPEN REAL ESTATE ITEMS (0.1); VERNON LEASE ASSIGNMENT MOTION (2.2); CHECK STATUS OF REJECTION ORDER FOR STORE #4433 (0.1); CALL M. AMATO RE: ADJOURNMENT OF COLONIAL MOTION (0.1).				
07/30/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	57063786
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
07/30/19	TumSuden, Kyle	0.30	237.00	023	57095167

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	CORRESPOND WITH N. WEBER OF M-III RE: EAST PENN ACCOUNTS RECEIVABLES ISSUES.				
07/31/19	Marcus, Jacqueline	0.70	962.50	023	57012859
	REVIEW OBJECTION RE: #26588 (TROTWOOD) (.2); EMAIL RE: TROTWOOD (.1); REVIEW NOTICE OF VERNON ASSIGNMENT (.4).				
07/31/19	Mishkin, Jessie B.	0.40	420.00	023	57040828
	REVIEW SANTA ROSA INFORMAL DISCOVERY REQUESTS AND UNDERWRITERS' COUNSEL LETTER.				
07/31/19	Seales, Jannelle Marie	2.00	1,990.00	023	57023847
	CALL WITH JLL RE: PROPERTY MANAGEMENT AGREEMENT. (.5). EMAILS RE: VERNON PROPERTY AND SALE NOTICE. (.5). EMAILS RE: MEMPHIS APPRAISALS (.5). REVISE EASEMENT AGREEMENT FOR EUREKA, CA (.5).				
07/31/19	Namerow, Derek	1.10	759.00	023	57022605
	REVISE PSA FOR TEXARKANA, TX (.5); REVIEW CHECKLISTS FOR UPCOMING CLOSINGS (.4); CORRESPOND WITH TITLE COMPANY RE: VERNON, CA LSA (.2).				
07/31/19	Barron, Shira	0.20	112.00	023	57010928
	CONFER WITH A. LEWITT RE: LEASE REJECTIONS.				
07/31/19	Lewitt, Alexander G.	4.90	2,744.00	023	57046459
	MEET WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.1); TURN COMMENTS ON MIDLAND LETTER (0.3); EMAILS WITH E. KARASIK ON PAYMENT FOR STORE #4433 AND REVIEW AMOUNTS OWED FOR STORE # 7677 (0.7); REVIEW TROTWOOD OBJECTION (0.1); TRACK DOWN STATUS OF PREFERENCE CLAIM ENTITIES FOR B. GALLAGHER (0.5); DRAFT VERNON ASSIGNMENT NOTICE (2.5); TURN COMMENTS ON MIDLAND LETTER (0.2); TURN COMMENTS ON VERNON ASSIGNMENT NOTICE (0.5).				
07/31/19	Hwang, Angeline Joong-Hui	1.40	966.00	023	57063882
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
07/31/19	TumSuden, Kyle	1.20	948.00	023	57095169

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	CORRESPOND WITH N. MUNZ C. GOOD OF M-III RE: EAST PENN ACCOUNTS RECEIVABLES DISPUTES (.30); CORRESPOND WITH J. MARCUS RE: AMAZON'S NOTICE OF RECOUPMENT AND SETOFF RIGHTS AND ACTIONS ITEMS RE: THE SAME (.30); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER TO IDENTIFY STATUS OF CERTAIN AMAZON CONTRACTS AT ISSUE IN AMAZON'S NOTICE OF RECOUPMENT AND SETOFF, AND PREPARE DRAFT EMAIL TO CLEARY FOR J. MARCUS' REVIEW AND SENDING (.60).				
SUBTOTAL TASK 023 - Real Property		413.90	\$346,348.00		
Leases/Section 365 Issues /Cure Amounts:					
07/01/19	Fail, Garrett	2.20	2,860.00	024	56844261
	PREPARE CLAIMS OBJECTIONS. (.4) PREPARE FOR (.3) AND MEETING WITH (1.5) M-III RE 503B9 CLAIMS ANALYSIS.				
07/01/19	Podzius, Bryan R.	1.30	1,137.50	024	56838071
	MEET WITH G. FAIL AND MIII TEAM RE; 503(B)(9) CLAIMS.				
07/01/19	TumSuden, Kyle	2.10	1,659.00	024	56848365
	PREPARE FOR AND ATTEND IN-PERSON CLAIMS-RECONCILIATION WORKING SESSION WITH G. FAIL, B. PODZIUS, AND W. MURPHY AND M. KORYCKI OF M-III (1.5); FURTHER REVISE PROPOSED SCHEDULES TO BE ATTACHED TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM AND CIRCULATE SAME TO G. FAIL AND B. PODZIUS (.6).				
07/03/19	TumSuden, Kyle	0.90	711.00	024	56849001
	CONFER WITH G. FAIL RE: DRAFT OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (.2); FURTHER REVISE CERTAIN OBJECTIONS RELATING TO THE SAME (.7).				
07/08/19	Fail, Garrett	0.50	650.00	024	56887938
	CONFER WITH K. TOMSUDEN RE 503B9 CLAIMS.				
07/08/19	TumSuden, Kyle	0.50	395.00	024	56898709
	CONFER WITH G. FAIL RE: PROPOSED REVISIONS TO DRAFT FORM OF DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BEGIN REVISING THE SAME (.5).				

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07/08/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIMS.	1.50	562.50	024	56860894
07/09/19	Fail, Garrett CALL WITH W. MURPHY RE APEX.	0.10	130.00	024	56886515
07/09/19	TumSuden, Kyle REVIEW CORRESPOND FROM COUNSEL TO ONE TO ONE GARMENT MFG., LTD. RE: ASSERTED CLAIMS AND DILIGENCE SAME (1.1); CORRESPOND WITH G. FAIL RE: SAME (.4); REVIEW CORRESPONDENCE, AND CONFER WITH B. PODZIUS, RE: CERTAIN ISSUES RELATING TO CONSIGNMENT VENDOR CLAIMS (.3); CORRESPOND WITH M. KORYCKI AND M-III TEAM RE: ANALYSIS OF CERTAIN 503(B)(9) CLAIMS (.5); REVIEW D. WANDER'S EMAIL RE: SEARS AD HOC ADMINISTRATIVE VENDORS GROUP'S REQUEST FOR 503(B)(9) CLAIMS SETTLEMENT REPORTS, AND CORRESPOND AND CONFER WITH G. FAIL, B. PODZIUS, AND O. PESHKO RE: SAME (.7).	3.00	2,370.00	024	56900236
07/09/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	1.20	450.00	024	56867600
07/10/19	Fail, Garrett CONDUCT ANALYSIS RE 503B9 CLAIMS WITH B. PODZIUS AND K. TUMSUDEN.	0.20	260.00	024	56886521
07/10/19	Podzius, Bryan R. REVIEW 503(B)(9) INQUIRIES.	0.20	175.00	024	56882619
07/10/19	TumSuden, Kyle CONFER WITH G. FAIL RE: REVISED DRAFT FORM OF OMNIBUS OBJECTION TO PROOFS OF CLAIM (.2); REVISE AND FINALIZE DRAFT OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.7).	1.90	1,501.00	024	56899923
07/10/19	TumSuden, Kyle REVIEW M-III'S PRELIMINARY ANALYSIS RE: APEX'S ASSERTED 503(B)(9) CLAIMS AND CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: SAME (.2); PREPARE DRAFT EMAIL ON BEHALF OF G. FAIL, TO APEX'S COUNSEL, RE: M-III'S REQUEST FOR SUPPLEMENTAL 503(B)(9) CLAIMS DATA (.3).	0.50	395.00	024	57083455

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07/12/19	TumSuden, Kyle REVIEW CORRESPONDENCE FROM M-III RE: APEX AND SIMMONS 503(B)(9) CLAIMS ANALYSIS.	0.40	316.00	024	56899807
07/15/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	0.90	337.50	024	56912546
07/16/19	Fail, Garrett EMAILS AND RESPONSE TO 503B9 INQUIRIES AND 503B1 REQUESTS.	0.40	520.00	024	56970200
07/16/19	TumSuden, Kyle CORRESPOND WITH S. SINGH RE: RESPONSES TO CERTAIN 503(B)(9) CLAIMANTS RE: THE STATUS OF THEIR CLAIMS (.3); FOLLOW UP WITH G. FAIL RE: APEX TOOL (.3).	0.60	474.00	024	56942159
07/17/19	Fail, Garrett CALL WITH M-III RE 503B9 ANALYSIS.	0.80	1,040.00	024	56945029
07/17/19	TumSuden, Kyle PREPARE FOR, AND PARTICIPATE ON CONFERENCE CALL WITH G. FAIL, AND W. MURPHY AND M. KORYCKI OF M-III, RE: CERTAIN OUTSTANDING ISSUES RELATING TO SECTION 503(B)(9) CLAIMS AND GENERAL STATUS OF THE CLAIMS RECONCILIATION PROCESS (1.0); CONFER WITH G. FAIL RE: FOLLOW UP ISSUES RELATING TO SAME (.2); REVIEW AND ANALYZE CERTAIN OF M-III'S QUESTIONS RE: ASSERTED CLAIMS THAT HAVE YET TO BE RECONCILED, INCLUDING REVIEW OF THE APPLICABLE PROOFS OF CLAIM (1.1); CONDUCT RESEARCH RE: QUESTIONS RELATING TO THE CLAIMS RECONCILIATION AND DRAFT EMAIL OUTLINING NEXT STEPS AND PROPOSING RESOLUTIONS RE: SAME (2.1).	4.40	3,476.00	024	56943030
07/17/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	0.60	225.00	024	56916305
07/18/19	TumSuden, Kyle	0.90	711.00	024	56943046

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	CORRESPOND WITH W. MURPHY OF M-III RE: CERTAIN ISSUES RELATING TO ASSERTED FACTOR CLAIMS AND POTENTIAL SET-OFF ISSUES RELATING TO SAME (.5); CORRESPOND WITH W. MURPHY OF M-III RE: STATUS OF CLAIMS RECONCILIATION PROCESS AND GENERAL QUESTIONS RELATED THERETO (.4).				
07/22/19	Fail, Garrett MEET WITH WEIL TEAM RE 503B9 AND 503B1 ANALYSES.	0.60	780.00	024	56970257
07/22/19	Lewitt, Alexander G. MEET ON 503(B) CLAIMS WITH G. FAIL (.6).	0.60	336.00	024	57167931
07/22/19	Podzius, Bryan R. CONFER WITH G. FAIL AND S. SINGH RE: 503(B)(9) CLAIMS.	0.70	612.50	024	56965437
07/28/19	Fail, Garrett PREPARE OMNIBUS OBJECTIONS TO 503B9 CLAIMS.	0.40	520.00	024	56970040
07/29/19	Fail, Garrett MEET WITH B. PODZIUS AND K. TUMSUDEN RE 503B9 AND 503B1 REQUESTS. (1.1) CALL WITH D. WANDER RE SAME. (.4) ANALYSIS RE SAME. (.3) REVIEW NEW DOCKET FILINGS RE SAME. (.3).	2.10	2,730.00	024	57021156
07/29/19	TumSuden, Kyle CONFERENCE CALL WITH G. FAIL, B. PODZIUS AND CERTAIN ATTORNEYS FROM FOLEY LLP RE: TERMS OF POTENTIAL SETTLEMENT RE: 503(B)(9) ADMINISTRATIVE CLAIMS (.3); REVIEW 503(B)(9) ADMINISTRATIVE CLAIMANTS' PROPOSAL FOR GLOBAL SETTLEMENT OF 503(B)(9) CLAIMS AND CLAIMANTS' PROPOSED CHANGES TO DEBTORS' PLAN RE: SAME (.3).	0.60	474.00	024	57166079
07/31/19	Fail, Garrett CONFER WITH WEIL TEAM RE UPDATES TO WIP, 503B9 AND HEARING UPDATES.	0.30	390.00	024	57024550
07/31/19	Lewitt, Alexander G. CALL G. UFFNER ON POC #14302.	0.10	56.00	024	57046428

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07/31/19	TumSuden, Kyle REVIEW COMMENTS TO DRAFT OMNIBUS OBJECTION TO DUPLICATE CLAIMS AND CONFER WITH G. FAIL, B. PODZIUS, AND A. LEWITT RE: THE SAME (.40); REVISE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS), DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS), AND DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (3.20); CORRESPOND WITH A. URENA RE: VARIETY OF INQUIRIES AND QUESTIONS SUBMITTED BY PURPORTED CLAIMANTS (.30); REVIEW AND REVISE M-III'S DRAFT EXHIBITS FOR OMNIBUS OBJECTION TO SATISFIED CLAIMS, AND SEND COMMENTS TO M-III RE: SAME (1.10).	5.00	3,950.00	024	57095144
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		35.50	\$30,204.00		
05/09/19	Connolly, Annemargaret REVIEW NOTICE LETTER RE: CLEANUP.	0.10	135.00	025	56481655
06/05/19	Connolly, Annemargaret REVIEW OSHA RELATED MATERIALS AND COMPLAINT (.4) AND DISCUSS SAME WITH T. GOSLIN (.2); REVIEW EMAIL RE: REMEDIATION PERMIT FOR ELIZABETH, NJ SITE (.1).	0.70	945.00	025	56818764
06/06/19	Connolly, Annemargaret CALL WITH T. GOSLIN RE ENVIRONMENTAL PERMIT ISSUE (.2); REVIEW EMAILS ON SAME TOPIC (0.1).	0.30	405.00	025	56818713
07/02/19	Goslin, Thomas D. REVIEW MEMPHIS PHASE I REPORT (.4); CALL CONSULTANT RE SAME (.2).	0.60	630.00	025	56853187
07/03/19	Goslin, Thomas D. REVIEW CORRESPONDENCE RE ENVIRONMENTAL INSURANCE ASSIGNMENT (.1); REVIEW REVISED ENVIRONMENTAL CONSENT DECREE (.3).	0.40	420.00	025	56852992
07/09/19	Goslin, Thomas D. REVIEW PHASE I FOR MEMPHIS PROPERTY (.2); CALL CONSULTANT THAT PREPARED SAME (.1); DRAFT EMAIL TO J. SEALES RE SAME (.1).	0.40	420.00	025	56894391

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07/10/19	Goslin, Thomas D. REVIEW REVISED PHASE I REPORT (.6); DRAFT EMAIL TO CONSULTANT RE SAME (.1).	0.70	735.00	025	56894468
07/11/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHASE I ASSESSMENT OF MEMPHIS SITE.	0.20	210.00	025	56876488
07/12/19	Goslin, Thomas D. REVIEW MATERIALS RE COAKLEY CLEANUP SITE (.6); DRAFT EMAIL TO COUNSEL FOR COAKLEY GROUP RE SAME (.2); PARTICIPATE ON CONFERENCE CALL WITH W. GALLAGHER AND J. SEALES RE MEMPHIS PHASE I ENVIRONMENTAL REPORT (.5).	1.30	1,365.00	025	56894395
07/16/19	Goslin, Thomas D. DRAFT EMAIL TO WEIL TEAM RE ENVIRONMENTAL INSURANCE.	0.30	315.00	025	56923011
07/17/19	Goslin, Thomas D. REVIEW AGREEMENTS RELATED TO ENVIRONMENTAL CONDITIONS AT PHILADELPHIA SITE (1.8); REVIEW INFORMATION FROM CLIENT RE HICKSVILLE, NEW YORK PROPERTY (.3).	2.10	2,205.00	025	56923007
07/18/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL OBLIGATIONS AT HICKSVILLE, NEW YORK, SITE.	0.20	210.00	025	56923074
07/23/19	Goslin, Thomas D. REVIEW INFORMATION RE ENVIRONMENTAL CONDITIONS AT FORMER SITE IN LODI, NEW JERSEY.	0.40	420.00	025	56980354
07/29/19	Goslin, Thomas D. DRAFT EMAIL TO J. SEALES RE PHILADELPHIA PROPERTY (.3); REVIEW DOCUMENTATION RE LODI, NEW JERSEY, PROPERTY (2.4).	2.70	2,835.00	025	57023261
07/31/19	Goslin, Thomas D. REVIEW AND RESPOOND TO CORRESPONDENCE RE PHILADELPHIA SITE (.2).	0.20	210.00	025	57023120

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SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		10.60	\$11,460.00		
07/01/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONALS WITH Z. BARBIERI FROM M-III.	0.10	56.00	026	56853174
07/03/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL FORMS WITH CERTAIN PROFESSIONAL (.1); DISCUSS SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL FORM WITH CERTAIN RETAINED ORDINARY COURSE PROFESSIONAL (.1); REVIEW PROFESSIONAL'S ORDINARY COURSE PROFESSIONAL FORMS (.2).	0.40	224.00	026	56854116
07/08/19	Diktaban, Catherine Allyn DISCUSS VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI (M-III) (.2); DILIGENCE RE: ORDINARY COURSE PROFESSIONAL INQUIRY (.1).	0.30	168.00	026	56897663
07/11/19	Diktaban, Catherine Allyn RESPOND TO INQUIRY RE: ORDINARY COURSE PROFESSIONALS FOR DELAWARE COUNSEL.	0.20	112.00	026	56893246
07/19/19	Diktaban, Catherine Allyn CONFERENCE WITH H. GUTHRIE RE: RETENTION OF ORDINARY COURSE PROFESSIONALS.	0.10	56.00	026	56944057
07/23/19	Diktaban, Catherine Allyn DRAFT EMAIL FOR U.S. TRUSTEE AND UCC COUNSEL RE: ORDINARY COURSE PROFESSIONAL'S TIER.	0.20	112.00	026	57014935
07/24/19	Diktaban, Catherine Allyn REVIEW INTERNATIONAL COUNSELS RETAINED PER H. GUTHRIE RE: CASE CLOSING MATTERS (.1); DISCUSS RETANTION OF CERTAIN INTERNATIONAL COUNSEL WITH J. MARCUS (.2); REVIEW RESEARCH RE: RETENTION OF PROFESSIONALS UNDER SECTION 327(A) OF THE BANKRUPTCY CODE (.3); REVIEW LOCAL RULES AND UNITED STATES TRUSTEE GUIDELINES AND ORDINARY COURSE PROFESSIONAL RETENTION MOTION RE: RETENTION OF PROFESSIONALS (.6).	1.20	672.00	026	57006421
07/25/19	Diktaban, Catherine Allyn	0.60	336.00	026	57006416

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	DISCUSS WITH M. KORYCKI (M-III) VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS (.3); DISCUSS RETENTION OF INTERNATIONAL ORDINARY COURSE PROFESSIONALS WITH H. GUTHRIE AND F. COHEN (WEIL) (.2); DISCUSS WITH J. MARCUS ORDINARY COURSE PROFESSIONAL MATTERS (.1).				
07/29/19	Diktaban, Catherine Allyn	0.20	112.00	026	57015028
	PREPARE NOTICE OF THIRD QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT.				
07/30/19	Diktaban, Catherine Allyn	0.60	336.00	026	57065654
	DRAFT EMAIL TO ORDINARY COURSE PROFESSIONAL RE: TIER CHANGE AND GENERAL PROCEDURE OF DOING SO (.2); DISCUSS WITH M. KORYCKI THIRD QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT (.1); REVISE THIRD ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT AND COORDINATE FILING OF REPORT (.3).				
07/30/19	Peene, Travis J.	0.40	96.00	026	57023263
	ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.				
SUBTOTAL TASK 026 - Retention/Fee Application:		4.30	\$2,280.00		
Ordinary Course Professionals:					
05/30/19	Skrzynski, Matthew	0.30	237.00	027	57054197
	CORRESPOND WITH E. FREJKA RE SCOPE OF FEE EXAMINER ORDER.				
07/01/19	Marcus, Jacqueline	0.20	275.00	027	56846032
	REVIEW DELOITTE DECLARATION AND EMAIL RE: SAME.				
07/01/19	Diktaban, Catherine Allyn	1.50	840.00	027	56853076
	REVIEW MONTHLY FEE APPLICATION FOR DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS.				
07/01/19	Hwangpo, Natasha	0.20	190.00	027	56854804
	CORRESPOND WITH WEIL TEAM, MIII RE INTERIM FEE ORDER.				

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07/02/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MONTHLY FEE APPLICATION.	1.20	672.00	027	56853969
07/03/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MONTHLY FEE APPLICATION.	0.40	224.00	027	56854114
07/07/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE FILINGS PER INQUIRY FROM R. YOUNG.	0.50	280.00	027	56894124
07/08/19	Odoner, Ellen J. CONFS WITH J. MARCUS RE: DELOITTE REQUEST AND DISCUSSION OF AFFIDAVIT.	0.40	640.00	027	56859005
07/08/19	Marcus, Jacqueline REVIEW DELOITTE DECLARATION AND TELEPHONE CALL WITH E. ODONER (.3); REVIEW CERTIFICATE OF NO OBJECTION RE: RETENTION OF MEGAN FOX KELLY (.2).	0.50	687.50	027	56891512
07/08/19	Diktaban, Catherine Allyn FACILITATE FILING OF DELOITTE & TOUCHE'S MARCH FEE STATEMENT (.1) AND DRAFT EMAIL TO R. YOUNG AT DELOITTE RE: THE FILING OF FEE STATEMENTS (.2).	0.30	168.00	027	56898051
07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE FIFTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019.	0.30	72.00	027	56901751
07/09/19	Marcus, Jacqueline REVIEW CHANGES TO CERTIFICATE OF NO OBJECTION FOR RETENTION OF MEGAN FOX KELLY.	0.10	137.50	027	56891714
07/09/19	Fail, Garrett CONFER WITH M-III (.2) AND PRIME CLERK (.2) RE ADMINISTRATIVE ISSUES.	0.40	520.00	027	56886284

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07/10/19	Marcus, Jacqueline CONFERENCE CALL WITH J. BERRY, R. YOUNG AND E. ODonER RE: DELOITTE WORK FOR TRANSFORM.	0.50	687.50	027	56891747
07/15/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S APRIL AND MAY MONTHLY FEE STATEMENT.	0.80	448.00	027	56942500
07/16/19	Diktaban, Catherine Allyn REVIEW REVISED DELOITTE & TOUCHE APRIL AND MAY FEE STATEMENT.	0.40	224.00	027	56943377
07/17/19	Diktaban, Catherine Allyn PREPARE DELOITTE & TOUCHE'S APRIL AND MAY'S FEE STATEMENT FOR FILING (.1); REVIEW AND SUBMIT FOR FILING M-III'S MAY INVOICE (.3); PROVIDE FILED COPIES OF FEE STATEMENTS TO DELOITTE & TOUCHE AND M-III (.1); RESEARCH INTO FILING DEADLINE FOR SECOND INTERIM FEE APPLICATION (.3); DRAFT EMAIL TO R. YOUNG (DELOITTE) RE: DEADLINE TO FILE SECOND INTERIM FEE APPLICATION (.1).	0.90	504.00	027	56943590
07/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SIXTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2019 THROUGH MAY 31, 2019.	0.40	96.00	027	56954941
07/17/19	Altman-DeSole, Jacob ASSIST WITH FILING OF M-III FEE STATEMENT.	0.50	120.00	027	56983568
07/19/19	Goldring, Stuart J. REVIEW AND COMMENT ON FEE APPLICATION TAX LANGUAGE.	0.20	320.00	027	56938376
07/21/19	Hwangpo, Natasha CORRESPOND WITH MIII RE ORDINARY COURSE PROFESSIONALS.	0.10	95.00	027	56946202
07/25/19	Diktaban, Catherine Allyn	0.50	280.00	027	57006391

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	PREPARE DRAFT EMAIL FOR P. SCHWARTZBERG AND R. MORRISSEY RE: CERTAIN PROFESSIONAL RETENTION MATTERS.				
07/26/19	Diktaban, Catherine Allyn REVIEW CASE LAW RE: RETAINING PROFESSIONALS TO SUPPLEMENT DRAFT EMAIL (.3); REVISE DRAFT EMAIL RE: RETENTION OF CERTAIN PROFESSIONALS AND SEND TO P. SCHWARTZBERG (.1); REVIEW M-III'S JUNE INVOICE FOR FILING (.2).	0.60	336.00	027	57006324
07/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CARVE OUT FUNDING (.3); CORRESPOND WITH SAME RE PAYMENT (.3).	0.60	570.00	027	56975483
07/30/19	Marcus, Jacqueline REVIEW DELOITTE DECLARATION (.1); EMAIL R. YOUNG RE: SAME (.1); REVIEW REVISED DRAFT OF DECLARATION (.1).	0.30	412.50	027	57004895
07/31/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTION AND BUSINESS ANALYTICS' MONTHLY FEE STATEMENT.	1.50	840.00	027	57082513
07/31/19	Stauble, Christopher A. FILE AND SERVE SUPPLEMENTAL DECLARATION OF J. BERRY IN SUPPORT OF THE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE & TOUCHE LLP FOR INDEPENDENT AUDIT AND ADVISORY SERVICES NUNC PRO TUNC TO THE COMMENCEMENT DATE.	0.40	162.00	027	57049963
SUBTOTAL TASK 027 - Retention/Fee Application:		14.00	\$10,038.00		
Other Professionals:					
07/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.20	1,320.00	028	56824693
07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF UPLOADING WEIL FEE STATEMENTS TO FEE EXAMINER DATASITE.	0.50	120.00	028	56901690

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07/10/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.00	1,300.00	028	56886339
07/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.90	2,940.00	028	56893444
07/11/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.10	1,860.00	028	56893367
07/12/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MAY 2019 MONTHLY FEE STATEMENT.	1.70	408.00	028	56901650
07/15/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.40	520.00	028	56944739
07/15/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.20	2,520.00	028	56906922
07/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF 8TH MONTHLY FEE STATEMENT.	0.80	192.00	028	56907792
07/17/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.80	1,680.00	028	56912887
07/18/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.20	2,520.00	028	56916587
07/18/19	Peene, Travis J. ASSIST WITH PREPARATION SECOND INTERIM FEE APPLICATION.	1.10	264.00	028	56954927
07/19/19	Friedman, Julie T.	1.00	600.00	028	56929346

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	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
07/23/19	Fail, Garrett	1.40	1,820.00	028	56970115
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
07/24/19	Peene, Travis J.	0.50	120.00	028	56955469
	ASSIST WITH PREPARATION OF NINTHY MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES.				
07/27/19	Fail, Garrett	1.50	1,950.00	028	56970216
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
07/28/19	Fail, Garrett	3.70	4,810.00	028	56969910
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
07/29/19	Fail, Garrett	0.20	260.00	028	57021294
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
07/31/19	Fail, Garrett	1.10	1,430.00	028	57024468
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. (.6) PREPARE FEE APPLICATION (.5).				
SUBTOTAL TASK 028 - Retention/Billing/Fee		36.30	\$26,634.00		
Applications: WGM:					
07/01/19	Lewitt, Alexander G.	0.10	56.00	031	56858355
	CALL WITH M. LEDESMA ON PROPERTY TAXES.				
07/02/19	Goldring, Stuart J.	0.60	960.00	031	56864308
	CALL WITH CLEARY AND DELOITTE RE: TAX REPORTING (.2); REVIEW DRAFT LIQUIDATING TRUST AGREEMENT (.2) AND DISCUSS SAME WITH E. ALLISON (.2).				
07/02/19	Allison, Elisabeth M.	1.70	1,173.00	031	56842470

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	REVISE LIQUIDATING TRUST AGREEMENT.				
07/03/19	Goldring, Stuart J. REVIEW REVISED REPLY TO TRANSFORM OBJECTION TO APA MOTION (.8); REVIEW DRAFT LIQUIDATING TRUST (1.5); EMAIL EXCHANGES WITH N. MUNZ, E. ALLISON AND OTHERS RE: DRAFT LIQUIDATING TRUST (.3).	2.60	4,160.00	031	56864282
07/03/19	Allison, Elisabeth M. REVIEW LIQUIDATING TRUST AGREEMENT.	0.40	276.00	031	56842297
07/08/19	Goldring, Stuart J. REVIEW FILED REPLY TO TRANSFORM OBJECTION TO APA ENFORCEMENT.	0.20	320.00	031	56902049
07/08/19	Remijan, Eric D. ANALYZE TAX REFUNDS ISSUES (.2); REVIEW AND COMMENT ON TAX REPRESENTATION LETTER (.2); REVIEW AND COMMENT ON LIQUIDATING TRUST AGREEMENT (.2).	0.60	597.00	031	56861354
07/09/19	Goldring, Stuart J. DISCUSS COMMENTS TO MEXICO TRANSFER AGREEMENT WITH E. REMIJAN (.2); REVIEW TRANSFORM REPLY BRIEF RE: APA (.3); DISCUSS SAME WITH J. MISHKIN (.1); CONDUCT RESEARCH RE: SAME (1.9).	2.50	4,000.00	031	56902309
07/09/19	Remijan, Eric D. ANALYZE TAX REFUNDS ISSUES (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	0.40	398.00	031	56865788
07/10/19	Goldring, Stuart J. DISCUSS APA MOTION WITH E. REMIJAN AND, IN PART, WITH E. REMIJAN (.4) AND J. FRIEDMAN (.2).	0.60	960.00	031	56902061
07/10/19	Remijan, Eric D. ANALYZE TAX REFUNDS ISSUES.	0.60	597.00	031	56868941
07/11/19	Goldring, Stuart J.	0.30	480.00	031	56902097

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	EMAIL EXCHANGE RE: DRAFT LIQUIDATING TRUST.				
07/11/19	Remijan, Eric D. REVIEW AND COMMENT ON LIQUIDATING TRUST AGREEMENT.	0.30	298.50	031	56876318
07/12/19	Goldring, Stuart J. DISCUSS RESULTS OF COURT HEARING ON APA WITH E. REMIJAN.	0.50	800.00	031	56902223
07/12/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES.	1.10	1,094.50	031	56880415
07/15/19	Goldring, Stuart J. CONSIDER EMAIL EXCHANGE WITH E. REMIJAN AND N. MUNZ AND OTHERS RE: APA.	0.20	320.00	031	56938191
07/15/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.5); REVIEW THE TAX REPRESENTATION LETTER (.3).	1.80	1,791.00	031	56907807
07/16/19	Goldring, Stuart J. CALL WITH W. MURPHY, M. HOENIG, E. REMIJAN, E. ALLISON, DELOITTE AND OTHERS RE: DRAFT TAX REPRESENTATION LETTER (1.1); CALL WITH E. REMIJAN RE: PURCHASE PRICE ALLOCATION (.2); REVIEW E. REMIJAN DRAFT EMAIL RE: SAME (.1); CONSIDER EMAIL EXCHANGES WITH CLEARY AND DELOTTE RE: SBBU (.2); REVIEW CREDITOR COMMENTS TO DRAFT LIQUIDATING TRUST AGREEMENT (.2).	1.80	2,880.00	031	56937708
07/16/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.7); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (2.2); REVIEW THE LIQUIDATING TRUST AGREEMENT (.2).	4.10	4,079.50	031	56912933
07/16/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: TAX REPRESENTATION LETTER.	1.20	828.00	031	56929923

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07/17/19	Goldring, Stuart J. INTERNAL CALL WITH J. MARCUS, S. SINGH, E. REMIJAN AND M. HOENIG RE: INTERCOMPANY DEBT TREATMENT (.3); FOLLOW-UP DISCUSSION WITH E. REMIJAN AND M. HOENIG RE: SAME (.2).	0.50	800.00	031	56938375
07/17/19	Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, S. SINGH AND N. HWANGPO RE: TAX IMPLICATIONS OF PURCHASE PRICE ALLOCATION.	0.30	412.50	031	56933184
07/17/19	Singh, Sunny PARTICIPATE ON CALL RE: TAX ISSUES.	0.40	480.00	031	56915765
07/17/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.0); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.2).	1.20	1,194.00	031	56914528
07/17/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE TAX ISSUES.	0.40	380.00	031	56946249
07/18/19	Goldring, Stuart J. MEET WITH M. HOENIG, E. REMIJAN AND E. ALLISON RE: PURCHASE PRICE ALLOCATION (.5); CALL WITH DELOITTE, E. REMIJAN AND E. ALLISON RE: ALLOCATION OF REIMBURSABLE FEES (.4) AND POSSIBLE MATERIAL ADVISORY FILING (.4); DISCUSS SAME WITH M. HOENIG (.2); REVIEW COMMENTS TO DRAFT LIQUIDATING TRUST (.1).	1.60	2,560.00	031	56937646
07/18/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (2.4); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.4); REVIEW LIQUIDATING TRUST AGREEMENT (.3); ANALYZE MATERIAL ADVISOR REPORTING ISSUES (2.4).	5.50	5,472.50	031	56923601
07/18/19	Allison, Elisabeth M.	2.20	1,518.00	031	56929956

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	MEET WITH M. HOENIG, S. GOLDRING AND E. REMIJAN RE: FEE ALLOCATION (.5); CALL WITH WEIL TAX AND DELOITTE TAX RE: MATERIAL ADVISOR FORM (1.0); DRAFT TAX DEPARTMENT TIME ALLOCATION DESCRIPTIONS (.7).				
07/19/19	Goldring, Stuart J. REVIEW J. FRIEDMANN, M. HOENIG AND E. REMIJAN EMAILS RE: PURCHASE PRICE ALLOCATION.	0.30	480.00	031	56937719
07/19/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (2.6); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.4); ANALYZE MATERIAL ADVISOR REPORTING ISSUES (.2); ANALYZE LIQUIDATION ISSUES (.2).	3.40	3,383.00	031	56924251
07/22/19	Goldring, Stuart J. FOLLOW UP RE: POSSIBLE SALE OF PROPERTY (.3); REVIEW AKIN COMMENTS TO DRAFT LIQUIDATING TRUST (.9); PROVIDE COMMENTS ON SAME TO F. COHEN AND OTHERS (.5).	1.70	2,720.00	031	56985268
07/22/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.8); ANALYZE LIQUIDATION ISSUES (.9); REVIEW LIQUIDATING TRUST AGREEMENT (.5).	3.20	3,184.00	031	56945628
07/23/19	Marcus, Jacqueline REVIEW PROPOSED WISCONSIN SETTLEMENT.	0.20	275.00	031	56982548
07/23/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (.2); ANALYZE LIQUIDATION ISSUES (.6); REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.7).	1.50	1,492.50	031	56952949
07/23/19	Allison, Elisabeth M. CONDUCT RESEARCH RE: 13(G) ISSUES.	2.60	1,794.00	031	56969018
07/24/19	Goldring, Stuart J.	1.50	2,400.00	031	56985259

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	EMAIL EXCHANGES WITH E. REMIJAN, E. ALLISON AND H. GUTHRIE RE: DRAFT LIQUIDATING TRUST AGREEMENT (.7); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN RE: WIND UP OF NON-DEBTORS (.3); FURTHER CONSIDER SAME (.2); EMAIL EXCHANGE WITH B. SULLIVAN, J. MARCUS AND OTHERS RE: STATE TAX FILINGS (.3).				
07/24/19	Marcus, Jacqueline EMAILS RE: ARKANSAS TAXES (.3).	0.30	412.50	031	56982776
07/24/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.1); ANALYZE LIQUIDATION ISSUES (.2); REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.7); ANALYZE SALE TAX ISSUES (.5).	2.50	2,487.50	031	56953896
07/24/19	Allison, Elisabeth M. CALL WITH CLEARY AND WEIL TEAMS RE: PURCHASE PRICE ALLOCATIONS (.5); REVIEW -13(G) RULES (2.1).	2.60	1,794.00	031	56968899
07/24/19	DiDonato, Philip CORRESPOND WITH M-III RE: TEXAS PROPERTY TAX ISSUES.	0.90	504.00	031	57051805
07/25/19	Goldring, Stuart J. REVIEW REVISED DRAFT LIQUIDATING TRUST AGREEMENT AND EMAIL EXCHANGE RE: SAME (.2); CONDUCT RESEARCH RE: REPORTABLE TRANSACTIONS (.8).	1.00	1,600.00	031	56985320
07/25/19	Marcus, Jacqueline EMAIL C. DIKTABAN RE: WISCONSIN TAX SETTLEMENT (.1); REVIEW DRAFT EMAIL RE: SAME (.1).	0.20	275.00	031	56982955
07/25/19	Remijan, Eric D. REVIEW LIQUIDATING TRUST AGREEMENT.	0.20	199.00	031	56961831
07/25/19	Allison, Elisabeth M. RESEARCH 165 ORDINARY LOSS ISSUE FOR MATERIAL ADVISOR FORM.	2.60	1,794.00	031	56968914

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07/26/19	Goldring, Stuart J. CONDUCT RESEARCH RE: REPORTABLE TRANSACTIONS (.9); DISCUSS SAME WITH DELOITTE (.3); REVIEW UCC COMMENTS TO LIQUIDATING TRUST AGREEMENT (.2), AND EMAIL EXCHANGE WITH F. COHEN AND E. REMIJAN RE: SAME (.9); REVIEW EMAIL EXCHANGE RE: TRANSFORM INSTRUCTIONS UNDER APA (.2).	2.50	4,000.00	031	56985288
07/26/19	Marcus, Jacqueline REVISE EMAIL RE: WISCONSIN TAX SETTLEMENT.	0.10	137.50	031	56982611
07/26/19	Remijan, Eric D. REVIEW AND COMMENT ON LIQUIDATING TRUST AGREEMENT (1.8); REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.2); ANALYZE MATERIAL ADVISOR ISSUES (.8).	2.80	2,786.00	031	56964724
07/26/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, E. REMIJAN, M. HOENIG AND S. GOLDRING RE: MATERIAL ADVISOR FORM (.5); ALLOCATION TAX TEAM TIME (1.0); RESEARCH RULES ON 165 ORDINARY LOSS (1.5).	3.00	2,070.00	031	56968959
07/28/19	Remijan, Eric D. REVIEW CONFIRMATION CHECKLIST.	0.20	199.00	031	56968780
07/29/19	Goldring, Stuart J. REVIEW E. REMIJAN EMAIL EXCHANGE RE: DRAFT TAX REPRESENTATIONS (.2); REVIEW E. REMIJAN EMAIL EXCHANGE RE: TAX ON MEXICAN SUBSIDIARY TRANSFER (.2).	0.40	640.00	031	57020641
07/29/19	Marcus, Jacqueline EMAIL RE: ARKANSAS TAXES.	0.30	412.50	031	57004983
07/29/19	Mishkin, Jessie B. DISCUSS POTENTIAL TAX DISPUTE ISSUE WITH M. HOENIG AND TEAM AND FOLLOWUP CORRESPONDENCE RE: SAME.	0.60	630.00	031	57040799
07/29/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.5); ANALYZE MATERIAL ADVISOR ISSUES (.2).	0.70	696.50	031	56985983

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07/29/19	Allison, Elisabeth M. DRAFT MEMO RE: MATERIAL ADVISORY DECISION.	0.30	207.00	031	57038437
07/30/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE MATERIAL ADVISOR ISSUES (.3); CONFERENCE WITH WEIL TAX, DELOITTE AND M-III RE: THE TAX OPINION REPRESENTATION LETTER (.4).	0.90	895.50	031	57004596
07/30/19	Allison, Elisabeth M. CALL WITH WEIL TAX, DELOITTE TAX AND MIII RE: OPINION REP LETTER (.5); REVIEW CLOSING CHECKLIST (.3); REVISE MATERIAL ADVISOR MEMO (1.0).	1.80	1,242.00	031	57038385
07/30/19	Lewitt, Alexander G. TRACK DOWN STATUS OF PREFERENCE ACTIONS RE: LEXINGTON LLCS.	0.30	168.00	031	57046362
07/31/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH DELOITTE RE: TRANSFORM REIMBURSABLE AMOUNTS (.1); REVIEW FURTHER MARK-UP TO DRAFT LIQUIDATING TRUST AGREEMENT (.3), AND DISCUSS SAME WITH H. JACOBSON (.1).	0.50	800.00	031	57020759
07/31/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.8); REVIEW LIQUIDATING TRUST AGREEMENT (.2); CORRESPOND WITH WEIL TAX AND DELOITTE RE: STATE TAX AUDIT (.2).	1.20	1,194.00	031	57015871
SUBTOTAL TASK 031 - Tax Issues:		74.00	\$79,758.00		
07/12/19	Peshko, Olga F. REVIEW AND CORRESPOND RE: MONTHLY OPERATING REPORT.	0.50	460.00	033	56898662
07/22/19	Lee, Kathleen RESEARCH GLOBAL NOTES FOR MONTHLY OPERATING REPORTS.	0.20	84.00	033	56973220

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SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.70	\$544.00		
07/01/19	Lewitt, Alexander G. CALL E. ACEVEDO ON CLOSING UTILITY ACCOUNTS.	0.10	56.00	034	56858383
07/02/19	Lewitt, Alexander G. CALL E. ACEVEDO ON CLOSING UTILITY ACCOUNTS.	0.20	112.00	034	56858356
07/09/19	Lewitt, Alexander G. CALL E. ACEVEDO ON UTILITIES (.2).	0.20	112.00	034	56900291
07/15/19	Lewitt, Alexander G. EMAIL G. FAIL RE: UTILITY (.1); CALL E. ACEVEDO ON (SAME) (.1).	0.20	112.00	034	56939857
07/16/19	Lewitt, Alexander G. EMAIL M. CASKEY ON REFUND CHECKS FOR DUKE/ PNG (.1).	0.10	56.00	034	56939743
07/17/19	Lewitt, Alexander G. TRACK DOWN STATUS OF AA ACCOUNTS (.5); EMAIL M. CASKEY ON REFUND CHECKS FOR DUKE/ PNG (.1).	0.60	336.00	034	56941350
07/30/19	Diktaban, Catherine Allyn REVIEW STATUS OF CERTAIN UTILITY ACCOUNTS PER S. SINGH (.2) DISCUSS WITH A. LEWITT RE: SAME (.1).	0.30	168.00	034	57065155
07/30/19	Lewitt, Alexander G. UTILITY CALL WITH C. DIKTABAN.	0.10	56.00	034	57046365
07/31/19	Lewitt, Alexander G. TRACK DOWN STATUS OF NIPSCO DEFAULT BILL (0.4).	0.40	224.00	034	57046448

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SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		2.20	\$1,232.00		
07/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD CONTRACTS.	0.20	190.00	037	56854821
07/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, NIXON PEABODY RE KCD AGREEMENTS.	0.10	95.00	037	56854819
07/18/19	Marcus, Jacqueline EMAIL W. MURPHY RE: KCD CASH POSITION (.2).	0.20	275.00	037	56933166
07/22/19	Marcus, Jacqueline EMAILS RE: PAYMENT OF EXPENSES (.4); CALL WITH E. ODONER AND DRAFT EMAIL RE: EXPENSES (.6).	1.00	1,375.00	037	56982897
07/23/19	Marcus, Jacqueline TELEPHONE CALL WITH E. ODONER (.2); REVIEW J. GOLTSEER EMAIL RE: INDENTURE AND EMAIL M. SKRZYNSKI (.3).	0.50	687.50	037	56982920
07/23/19	Skrzynski, Matthew REVIEW AND RESEARCH CONTRACTUAL RELATIONSHIPS OF KCD IP.	1.00	790.00	037	56978114
07/24/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: KCD.	0.20	320.00	037	57108208
07/24/19	Marcus, Jacqueline FOLLOW UP RE: EXPENSES (.1); CALL WITH E. ODONER AND EMAIL MIII (.3); EMAILS (.2); DRAFT EMAIL TO CSC GLOBAL RE: EXPENSES (.7).	1.30	1,787.50	037	56982772
07/26/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: KCD.	0.30	480.00	037	57108224

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07/26/19	Marcus, Jacqueline CALL WITH E. ODONER.	0.20	275.00	037	56982992
07/29/19	Marcus, Jacqueline REVISE EMAIL RE: PAYMENT OF EXPENSES (.3); CALL WITH N. HWANGPO AND EMAILS CLEARY RE: KCD INDENTURE TRUSTEE AND EMAIL C. DESIDERIO RE: EXTENSION OF OBJECTION DEADLINE (.4).	0.70	962.50	037	57004888
07/30/19	Marcus, Jacqueline CALL WITH B. GRIFFITH AND FINALIZE EMAIL RE: KCD (.3).	0.30	412.50	037	57004868
SUBTOTAL TASK 037 - KCD:		6.00	\$7,650.00		
07/01/19	Hoenig, Mark REVIEW ESL LITIGATION AND RESTRUCTURING TAX MATTERS.	2.00	3,050.00	040	56848509
07/02/19	Hoenig, Mark REVIEW RESTRUCTURING TAX ISSUES.	1.70	2,592.50	040	56848180
07/02/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, WEIL TAX, DELOITTE TAX RE: SBBU.	0.20	138.00	040	56842351
07/03/19	Hoenig, Mark REVIEW LOCAL TAX MATTERS.	1.70	2,592.50	040	56848249
07/07/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE APA ADVERSARY PLEADINGS.	4.90	4,287.50	040	56888314
07/08/19	Hoenig, Mark REVIEW ISSUES RE: PARTIAL WORTHLESS DEDUCTION (ESL).	2.00	3,050.00	040	56905884
07/08/19	Remijan, Eric D.	1.30	1,293.50	040	56861349

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	ANALYZE TAX MODELING ISSUES.				
07/08/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, WEIL TAX, DELOITTE TAX RE: SBBU.	0.70	483.00	040	56885536
07/09/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.30	298.50	040	56865736
07/09/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE APA ADVERSARY PLEADINGS.	2.90	2,537.50	040	56888018
07/10/19	Goldring, Stuart J. CONFER WITH E. REMIJAN RE: INTERCOMPANY DEBT TREATMENT (.2).	0.20	320.00	040	56902182
07/10/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56868937
07/11/19	Hoening, Mark PARTIAL WORTHLESS DEDUCTION (ESL).	2.80	4,270.00	040	56905900
07/11/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	1.10	1,094.50	040	56876464
07/11/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: SBBU DEBT WRITE DOWN.	0.50	345.00	040	56885754
07/12/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56880408
07/12/19	Allison, Elisabeth M. REVIEW TSA FOR ACCOUNTING ARRANGEMENT.	1.10	759.00	040	56885824

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07/15/19	Hoening, Mark ATTEND TO SBBU TAX DEDUCTION (1.9) AND CALL RE: SAME (ESL) (.4).	2.30	3,507.50	040	56932391
07/15/19	Goldring, Stuart J. CALL WITH CLEARY TAX, DELOITTE AND WEIL TAX RE: INTERCOMPANY DEBT TREATMENT (.5).	0.50	800.00	040	56937970
07/15/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES AND RELATED ENTITY CONVERSION ISSUES.	0.70	696.50	040	56907817
07/15/19	Allison, Elisabeth M. REVIEW TSA AND APA FOR TO UNDERSTAND ACCOUNTING SERVICES (1.8); CALL WITH CLEARY TAX, WEIL TAX AND DELOITTE TAX RE: SBBU (.4).	2.20	1,518.00	040	56929462
07/16/19	Hoening, Mark REVIEW ISSUES RE: TRANSFORM AND CLOSING TAX OPINION (1.5); TRANSFER OF MEXICAN COMPANY (.3).	1.80	2,745.00	040	56932829
07/16/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES AND RELATED ENTITY CONVERSION ISSUES.	0.20	199.00	040	56913005
07/17/19	Hoening, Mark REVIEW ISSUES RE: TRANSFER OF MEXICAN ENTITIES.	0.80	1,220.00	040	56933241
07/17/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.50	497.50	040	56914425
07/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: ASSET PURCHASE AGREEMENT.	0.70	168.00	040	56955222
07/18/19	Hoening, Mark ANALYZE DETERMINATION OF ISSUES RE: PRICE ALLOCATION.	1.70	2,592.50	040	56934349

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07/19/19	Hoening, Mark ANALYZE PRICE ALLOCATION ISSUES RE: APA.	2.50	3,812.50	040	56934191
07/22/19	Hoening, Mark REVIEW TAX ISSUES WITH REGARD TO SALE OF INDIA.	1.20	1,830.00	040	56961532
07/22/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56945681
07/24/19	Hoening, Mark REVIEW INDIA TRANSFER ISSUES AND LIQUIDATING TRUST REVIEW.	2.90	4,422.50	040	56961590
07/24/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	0.30	298.50	040	56953904
07/26/19	Hoening, Mark REVIEW INDIA TRANSFER ISSUES (1.0); REVIEW SBBU LIQUIDATION ISSUES (2.3).	3.30	5,032.50	040	56970956
07/26/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	0.40	398.00	040	56964727
07/29/19	Hoening, Mark REVIEW ISSUES RE: LIQUIDATION OF SBBU AND ASSOCIATED TAX DEDUCTION.	1.70	2,592.50	040	56993141
07/29/19	Goldring, Stuart J. PARTICIPATE ON GROUP CALL WITH W. MURPHY, M. HOENIG, E. REMIJAN AND OTHERS RE: TRANSFORM REQUEST (.4); EMAIL EXCHANGE WITH WEIL TEAM RE: DRAFT REPLY AND REVISIONS TO SAME (.9).	1.30	2,080.00	040	57020876
07/29/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	2.50	2,487.50	040	56985921

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07/29/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: REQUESTED WRITE DOWN (1.0); DRAFT EMAIL TO CLEARY RE: SBBU (.5).	1.50	1,035.00	040	57038412
07/30/19	Hoenig, Mark CONDUCT SBBU TRANSACTION ANALYSIS.	1.90	2,897.50	040	57041154
07/30/19	Goldring, Stuart J. CONSIDER TRANSFORM EMAIL RE: INTERCOMPANY DEBT (.2); EMAIL EXCHANGE WITH E. REMIJAN RE: SAME (.2); DISCUSSIONS WITH W. MURPHY, M. HOENIG AND E. REMIJAN RE: SAME (.5); CONSIDER EMAIL EXCHANGE WITH TRANSFORM AND CLEARY TAX RE: INTERCOMPANY DEBT (.5); FURTHER DISCUSS SAME WITH E. REMIJAN (.2).	1.60	2,560.00	040	57020594
07/30/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	3.40	3,383.00	040	57004626
07/30/19	Allison, Elisabeth M. CALL WITH WEIL TAX, MIII AND DELOITTE TAX RE: SBBU WRITE DOWN.	0.60	414.00	040	57038505
07/31/19	Hoenig, Mark SBBU CONVERSION AND ASSOCIATED TAX PLANNING (ESL).	2.70	4,117.50	040	57022059
07/31/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH W. MURPHY, M. HOENIG AND E. REMIJAN RE: INTERCOMPANY DEBT TREATMENT PER TRANSFORM INSTRUCTIONS (.4); REVIEW AND COMMENT ON EMAIL EXCHANGE RE: IMPLEMENTATION OF SBBU CONVERSION (.2).	0.60	960.00	040	57020581
07/31/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	2.50	2,487.50	040	57015868
07/31/19	Zavagno, Michael	1.50	840.00	040	57053330

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SEARS BRANDS BUSINESS UNIT ENTITY CONVERSION.					
SUBTOTAL TASK 040 - Reimbursable by Transform under APA:		68.40	\$83,898.00		
07/01/19	Marcus, Jacqueline REVIEW ORDER RE: BROOKLYN DEVELOPMENT AGREEMENT (.4).	0.40	550.00	041	56845842
07/01/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE DRAFT ASSUMPTION ORDER.	0.80	552.00	041	56858504
07/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION.	0.40	276.00	041	56858554
07/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION.	0.20	138.00	041	56858451
07/08/19	Marcus, Jacqueline EMAIL A. HWANG RE: BROOKFIELD ORDER (.1).	0.10	137.50	041	56891535
07/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES.	0.10	69.00	041	56902039
07/09/19	Marcus, Jacqueline REVIEW SECTION 365(D)(4) STIPULATIONS (.2); REVIEW EMAILS RE: MATTERS SCHEDULED FOR 7/11 HEARING (.2).	0.40	550.00	041	56891454
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: BROOKFIELD LEASES (.2); EXCHANGE EMAILS WITH CLEARY RE: LEASE MATTERS GOING FORWARD ON JULY 11TH (.2).	0.40	276.00	041	56902239
07/10/19	Marcus, Jacqueline	1.40	1,925.00	041	56891394

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	REVIEW REPLY TO DEDEAUX MOTION (.2); REVIEW AND REVISE BROOKFIELD REJECTION ORDER (.3); REVIEW BROOKFIELD ASSUMPTION AND ASSIGNMENT ORDER (.9).				
07/10/19	Hwang, Angeline Joong-Hui COORDINATE WITH CLEARY RE: LEASE MATTERS GOING FORWARD ON JULY 11TH (.2); REVIEW AND REVISE PROPOSED REJECTION AND ASSUMPTION ORDERS FOR BROOKFIELD LEASES (1).	1.20	828.00	041	56902342
07/12/19	Marcus, Jacqueline REVIEW FINAL BROOKFIELD REJECTION ORDER (.3).	0.30	412.50	041	56891421
07/12/19	Skrzynski, Matthew CONDUCT RESEARCH AND ANALYZE ASSET PURCHASE AGREEMENT TO DETERMINE STATUS OF EXECUTORY CONTRACT WITH RESPECT TO ANEW.	2.10	1,659.00	041	56892891
07/12/19	TumSuden, Kyle REVIEW AND REVISE CLEARY'S DRAFT NOTICE OF CORRECTED EXHIBITED TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL HAIER CONTRACTS, AND CORRESPOND WITH J. MARCUS AND O. PESHKO RE: SAME (.5).	0.50	395.00	041	56899375
07/15/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS FROM Z. GELBER RE: BROOKFIELD LEASES.	0.10	69.00	041	56902166
07/15/19	Peene, Travis J. SUBMIT ORDER APPROVING DEBTORS' MOTION FOR AUTHORITY TO ASSUME CONTRACT WITH MEGAN FOX KELLY ART ADVISORY [ECF NO. 4380] TO CHAMBERS FOR REVIEW/APPROVAL.	0.20	48.00	041	56954914
07/16/19	Marcus, Jacqueline REVIEW NOTICE OF ASSUMPTION RE: HAIER AGREEMENT (.2).	0.20	275.00	041	56919557
07/16/19	TumSuden, Kyle	2.10	1,659.00	041	56942677

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	CONFER AND CORRESPOND WITH M. WEINBERG OF CLEARY GOTTLIEB RE: AMENDED NOTICE OF ASSUMPTION AND ASSIGNMENT OF HAIER CONTRACTS (.2); REVIEW AND REVISE TRANSFORM'S DRAFT AMENDED NOTICE RE: THE SAME AND CIRCULATE TO J. MARCUS AND O. PESHKO FOR REVIEW AND APPROVAL OF SAME (.6); FURTHER REVISE DRAFT AMENDED NOTICE PER COMMENTS FROM J. MARCUS AND O. PESHKO (.3); FINALIZE DRAFT AMENDED NOTICE RE: SAME AND SEND TO CLEARY FOR APPROVAL AND COORDINATE FOR FILING AND SERVICE OF THE SAME (.4); COORDINATE WITH M. SKRZYNSKI AND M. LEW OF DELOITTE RE: LIST OF EXECUTORY CONTRACTS TO BE FILED AS AN EXHIBIT TO THE PLAN SUPPLEMENT, AND CIRCULATE MASTER TRACKER RE: SAME (.6).				
07/22/19	Marcus, Jacqueline REVIEW STIPULATION RE: MOAC (.1).	0.10	137.50	041	56982841
07/23/19	Marcus, Jacqueline REVIEW ASSUMPTION AND ASSIGNMENT ORDER RE: #2148 (.3); REVIEW 365(D)(4) STIPULATIONS (.2).	0.50	687.50	041	56982799
07/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASES FOR ASSUMPTION.	0.20	138.00	041	57063807
07/24/19	Marcus, Jacqueline REVIEW CHANGES TO MAUI ORDER (.1); REVIEW CHANGES TO ASSUMPTION AND ASSIGNMENT ORDER (.1); REVIEW VORNADO ASSUMPTION AND ASSIGNMENT ORDER (.6).	0.80	1,100.00	041	56982940
07/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASE ASSUMPTION BY TRANSFORM.	0.20	138.00	041	57063868
07/25/19	Marcus, Jacqueline REVIEW CHANGES TO VORNADO ASSUMPTION AND ASSIGNMENT ORDER AND CALL WITH C. DIKTABAN (.3).	0.30	412.50	041	56982789
07/25/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: LEASES.	0.10	69.00	041	57063782
07/26/19	Marcus, Jacqueline	0.30	412.50	041	56982964

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	REVIEW CHANGES TO VORNADO ORDER (.1); CONFERENCE CALL WITH L. BAREFOOT, K. BLACK AND C. DIKTABAN RE: SAME (.2).				
07/29/19	Marcus, Jacqueline REVIEW VORNADO 365(D)(4) STIPULATION (.1).	0.10	137.50	041	57004882
07/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: LEASES.	0.20	138.00	041	57063889
07/30/19	Marcus, Jacqueline REVIEW M. GERSHON EMAIL RE: CORRECTIONS TO ASSUMPTION AND ASSIGNMENT ORDER (.1); REVIEW MIDWOOD MANAGEMENT STIPULATION (.1).	0.20	275.00	041	57004874
SUBTOTAL TASK 041 - Assumption of Contracts - Transform:		13.90	\$13,464.50		
Total Fees Due		4,091.30	\$3,344,616.00		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-822987; DATE: 7/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2019.	H060	39832320	9.45
07/17/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-822987; DATE: 7/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2019.	H060	39832474	11.11
07/18/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831882	41.00
07/18/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831883	355.00
07/18/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831884	328.00
SUBTOTAL DISB TYPE H060:				\$744.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Cohen, Francesca AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 659107711; DATE: 6/21/2019 - FEDEX INVOICE: 659107711 INVOICE DATE:190621TRACKING #: 787934313300 SHIPMENT DATE: 20190617 SENDER: FRANCESCA COHEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHRISTOPHER GOOD, M 111 PARTNERS, 130 W 42ND ST, NEW YORK, NY 10036	H071	39819265	19.46
07/11/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 659753932; DATE: 6/28/2019 - FEDEX INVOICE: 659753932 INVOICE DATE:190628TRACKING #: 787992868597 SHIPMENT DATE: 20190619 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH WHITEHEAD, NIR ROOF CARE, 12191 REGENCY PKWY, HUNTLEY, IL 60142	H071	39819356	13.41
07/12/19	Goslin, Thomas D. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 659747655; DATE: 6/28/2019 - FEDEX INVOICE: 659747655 INVOICE DATE:190628TRACKING #: 787986917858 SHIPMENT DATE: 20190619 SENDER: THOMAS GOSLIN WEIL, GOTSHAL & MANGES LLP, 2001 M STREET NW, SUITE 600, WASHINGTON, DC 20036 SHIP TO: ROBERT SOBOLESKI, DEPT OF ENVIRONMENTAL PROTECT, 401 E STATE ST, TRENTON, NJ 08608	H071	39820195	11.93
07/24/19	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 661074151; DATE: 7/12/2019 - FEDEX INVOICE: 661074151 INVOICE DATE:190712TRACKING #: 788364900012 SHIPMENT DATE: 20190709 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JIM BIRDELL, PORTLAND, OR 97222	H071	39845571	19.11

SUBTOTAL DISB TYPE H071:

\$63.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389062026325 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39809582	155.21
07/09/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426865510 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-06-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39814318	136.31
07/10/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021297 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39868723	123.13
07/10/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071020868 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H073	39849759	144.04
07/12/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599061822688 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-06-19 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H073	39825706	116.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125854605 LEASON HOILETT 4449 RIDE DATE: 2019-07-10 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39837887	135.62
SUBTOTAL DISB TYPE H073:				\$811.29
07/01/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/01/19	H080	39814078	20.00
07/01/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/01/19	H080	39814010	20.00
07/01/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 07/01/19	H080	39813999	20.00
07/01/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 07/01/19	H080	39814077	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/02/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/02/19	H080	39813888	20.00
07/02/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/02/19	H080	39814111	20.00
07/02/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 07/02/19	H080	39813982	20.00
07/03/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - DINNER, JUN 20, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - P. GENENDER, J. RUTHERFORD, J. CROZIER (3 PEOPLE)	H080	39808738	60.00
07/03/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - DINNER, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H080	39808745	75.00
07/08/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/08/19	H080	39826490	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/08/19	H080	39826242	20.00
07/08/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/08/19	H080	39826023	20.00
07/08/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/08/19	H080	39826034	20.00
07/08/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 07/08/19	H080	39826012	20.00
07/08/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/08/19	H080	39826143	20.00
07/08/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3443726207081429; DATE: 7/8/2019 - DINNER, JUN 24, 2019 (2 PEOPLE)	H080	39812657	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 07/09/19	H080	39826342	20.00
07/09/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/09/19	H080	39826065	20.00
07/09/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 07/09/19	H080	39826292	20.00
07/09/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/09/19	H080	39826389	20.00
07/09/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 07/09/19	H080	39826081	20.00
07/09/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 07/09/19	H080	39826307	20.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 16, 2019	H080	39813667	20.00
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - LUNCH, JUN 21, 2019	H080	39813650	20.00
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 19, 2019	H080	39813646	20.00
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 20, 2019	H080	39813648	23.10
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - LUNCH, JUN 20, 2019	H080	39813657	9.22
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 17, 2019 - J. RUTHERFORD AND J. FRIEDMANN (2 PEOPLE)	H080	39813655	146.22
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 21, 2019	H080	39813658	18.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/10/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/10/19	H080	39826434	20.00
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - DINNER, JUL 01, 2019	H080	39817770	20.00
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - DINNER, JUL 02, 2019	H080	39817787	56.83
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - DINNER, JUL 03, 2019	H080	39817767	11.45
07/11/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - DINNER, JUN 28, 2019	H080	39818191	14.98
07/11/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 07/11/19	H080	39826497	20.00
07/11/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/11/19	H080	39826508	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/11/19	H080	39826519	20.00
07/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/11/19	H080	39825996	20.00
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - DINNER, JUN 28, 2019	H080	39818108	27.22
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - LUNCH, JUN 28, 2019	H080	39818110	18.19
07/11/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3467150107111343; DATE: 7/11/2019 - DINNER, JUL 09, 2019	H080	39818138	20.00
07/12/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/12/19	H080	39826142	20.00
07/15/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 07/15/19	H080	39843945	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/15/19	H080	39844006	20.00
07/15/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/15/19	H080	39843887	20.00
07/16/19	Zaslav, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825262	20.00
07/16/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825259	20.00
07/16/19	Peene, Travis J. MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825258	20.00
07/16/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825260	20.00
07/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - DINNER, JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK	H080	39825088	7.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - DINNER, JUL 02, 2019 - SEARS DEPOSITIONS IN NEW YORK	H080	39825100	156.30
07/16/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/16/19	H080	39844113	20.00
07/16/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 07/16/19	H080	39843874	18.70
07/16/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/16/19	H080	39844128	20.00
07/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/16/19	H080	39844035	20.00
07/16/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 07/16/19	H080	39843618	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3456192707171346; DATE: 7/17/2019 - DINNER, JUN 25, 2019	H080	39828116	15.00
07/17/19	Stano, Audrey MEALS - LEGAL O/T INVOICE#: CREX3478080707171346; DATE: 7/17/2019 - DINNER, JUL 14, 2019	H080	39827891	20.00
07/17/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: CREX3480653707171346; DATE: 7/17/2019 - DINNER, JUL 12, 2019	H080	39828111	20.00
07/17/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/17/19	H080	39844082	20.00
07/18/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - DINNER, JUL 11, 2019 - J. RUTHERFORD, E. CHOI AND J. CROZIER (3 PEOPLE)	H080	39832155	60.00
07/18/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - DINNER, JUL 08, 2019 (2 PEOPLE)	H080	39832146	40.00
07/18/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 07/18/19	H080	39844111	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/18/19	H080	39843677	20.00
07/18/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 07/18/19	H080	39843712	20.00
07/18/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/18/19	H080	39843871	20.00
07/19/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - DINNER, JUL 08, 2019 - SEARS DEPOSITION AND HEARING	H080	39833910	240.00
07/19/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/19/19	H080	39843932	20.00
07/22/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/22/19	H080	39853912	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/22/19	H080	39853797	20.00
07/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/22/19	H080	39854001	20.00
07/23/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 07/23/19	H080	39853949	20.00
07/23/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 07/23/19	H080	39854183	20.00
07/23/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 07/23/19	H080	39853803	20.00
07/23/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/23/19	H080	39854214	20.00

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07/24/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/24/19	H080	39854166	20.00
07/24/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/24/19	H080	39853695	20.00
07/24/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 07/24/19	H080	39853724	20.00
07/24/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 07/24/19	H080	39853944	20.00
07/24/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842448	20.00
07/24/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842443	20.00
07/24/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842454	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: CREX3502374607251325; DATE: 7/25/2019 - DINNER, JUL 23, 2019	H080	39846393	20.00
07/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3501251207251325; DATE: 7/25/2019 - DINNER, JUL 23, 2019	H080	39846443	20.00
07/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3500752407251325; DATE: 7/25/2019 - DINNER, JUL 22, 2019	H080	39846321	20.00
07/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/26/19	H080	39853931	20.00
07/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/26/19	H080	39854152	20.00
07/26/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/26/19	H080	39853923	20.00
07/26/19	Stano, Audrey MEALS - LEGAL O/T PAYEE: GRUBHUB FOR WORK (48510-02); INVOICE#: HA367709; DATE: 07/16/2019 - OVERTIME MEALS, 07/11/2019	H080	39847765	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/29/19	H080	39871738	20.00
07/29/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/29/19	H080	39871792	20.00
07/29/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/29/19	H080	39871480	20.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 -DINNER, JUL 20, 2019	H080	39850378	20.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - DINNER, JUL 23, 2019	H080	39850377	20.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - DINNER, JUL 20, 2019 - J. RUTHERFORD, E. CHOI AND S. MORRIS (3 PEOPLE)	H080	39850380	60.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - DINNER, JUL 21, 2019 -J. RUTHERFORD, E. CHOI, P. GENENDER AND S. EVANS (4 PEOPLE)	H080	39850396	80.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/30/19	H080	39871493	20.00
07/30/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/30/19	H080	39871397	20.00
07/30/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/30/19	H080	39871552	20.00
07/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/30/19	H080	39871469	20.00
07/31/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3515593307311154; DATE: 7/31/2019 - DINNER, JUL 29, 2019	H080	39854986	20.00
07/31/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/31/19	H080	39871932	20.00

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07/31/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 07/31/19	H080	39871458	20.00
07/31/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3514936607311154; DATE: 7/31/2019 - DINNER, JUL 29, 2019	H080	39854985	20.00
07/31/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3508665307311154; DATE: 7/31/2019 - DINNER, JUL 25, 2019	H080	39854936	13.63
07/31/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3518742108011150; DATE: 7/31/2019 - DINNER, JUL 30, 2019	H080	39858681	20.00
07/31/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 24, 2019	H080	39854553	20.00
07/31/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 23, 2019 - N. WEBER, J. BALFIE, P. GENENDER, S. MORRIS, J. RUTHERFORD, E. M. CHOI, S. SINGH AND N. HWANGPO (8 PEOPLE)	H080	39854563	160.00
07/31/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 24, 2019 - P. GENENDER, S. MORRIS, J. RUTHERFORD AND E. M. CHOI (4 PEOPLE)	H080	39854562	80.00

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SUBTOTAL DISB TYPE H080:				<u>\$3,131.68</u>
07/09/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 07/09/19	H083	39826317	20.00
07/09/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 07/09/19	H083	39826018	20.00
07/09/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 07/09/19	H083	39826500	20.00
07/09/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 07/09/19	H083	39826311	20.00
07/10/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 07/10/19	H083	39826458	20.00
07/10/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 07/10/19	H083	39826047	20.00

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07/15/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 07/15/19	H083	39844119	20.00
07/18/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 07/18/19	H083	39843697	20.00
07/22/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 07/22/19	H083	39854075	20.00
07/22/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 07/22/19	H083	39854019	20.00
07/22/19	Coury-Ortiz, Lucas MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LUCAS COURY-ORTIZ ON 07/22/19	H083	39854089	20.00
07/22/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 07/22/19	H083	39853829	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 07/30/19	H083	39871388	20.00
07/31/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 07/31/19	H083	39871752	20.00
SUBTOTAL DISB TYPE H083:				\$280.00
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - LUNCH, JUN 20, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39808733	13.61
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - LUNCH, JUL 03, 2019	H084	39817786	20.87
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - LUNCH, JUL 09, 2019 - SEARS DEPOSITION AND HEARING - P. GENENDER AND E. CHOI (2 PEOPLE)	H084	39833919	91.48
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - DINNER, JUL 10, 2019 - SEARS DEPOSITION AND HEARING - P. GENENDER AND E. CHOI (2 PEOPLE)	H084	39833912	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Stauble, Christopher A. TRAVEL INVOICE#: CREX3515786707311154; DATE: 7/31/2019 - LUNCH, JUL 30, 2019 - SEARS 507(B) HEARING LUNCH EXPENSE (24 PEOPLE)	H084	39854660	481.75
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 19, 2019 (2 PEOPLE)	H084	39854542	40.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 20, 2019 - P. GENENDER, J. RUTHERFORD, S. MORRIS AND E. CHOI (4 PEOPLE)	H084	39854534	80.00
SUBTOTAL DISB TYPE H084:				\$767.71
07/03/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/26/2019 SCHROCK, RAY 08:45 #PEOPLE: 6 MEAL CODE BR3 INV# 144615	H093	39809418	123.90
07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 12 MEAL CODE BR OTHER INV# 144646	H093	39809499	812.86

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07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 8 MEAL CODE BE2 INV# 144647	H093	39809495	64.02
07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 6 MEAL CODE BE2 INV# 144650	H093	39809496	48.01
07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 18 MEAL CODE BE2 INV# 144645	H093	39809497	144.04
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 8 MEAL CODE LU1 INV# 144662	H093	39828690	142.41
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 10:30 #PEOPLE: 6 MEAL CODE LU1 INV# 144663	H093	39828694	106.81

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07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 18 MEAL CODE BE3 INV# 144660	H093	39828716	117.59
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 6 MEAL CODE BR3 INV# 144667	H093	39828705	93.41
07/15/19	Fail, Garrett DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/01/2019 FAIL, GARRETT 01:00 #PEOPLE: 6 MEAL CODE SN3 INV# 144676	H093	39828695	59.45
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 8 MEAL CODE BR3 INV# 144666	H093	39828697	124.55
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 12 MEAL CODE BR3 INV# 144665	H093	39828688	186.83

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07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 18 MEAL CODE BE2 INV# 144664	H093	39828689	144.04
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 12 MEAL CODE LU1 INV# 144661	H093	39828704	213.61
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144763	H093	39834836	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/11/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144771	H093	39834853	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/11/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144770	H093	39834806	65.33

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07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144757	H093	39834829	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/08/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144756	H093	39834860	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144768	H093	39834807	65.33
07/19/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SINGH, SUNNY 03:00 #PEOPLE: 24 MEAL CODE BE9 INV# 144833	H093	39834794	26.13
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144765	H093	39834851	65.33

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07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144762	H093	39834858	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144759	H093	39834764	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144766	H093	39834817	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144767	H093	39834795	65.33
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 11:00 #PEOPLE: 12 MEAL CODE BE3 INV# 144973	H093	39846720	78.39

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07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE SN4 INV# 144977	H093	39846665	134.57
07/25/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/19/2019 MISHKIN, JESSIE 12:00 #PEOPLE: 5 MEAL CODE LU1 INV# 144989	H093	39846749	93.36
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 11:00 #PEOPLE: 15 MEAL CODE BE3 INV# 144972	H093	39846748	97.99
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE SN4 INV# 144978	H093	39846763	134.57
07/25/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SINGH, SUNNY 04:00 #PEOPLE: 48 MEAL CODE BE9 INV# 145012	H093	39846736	52.26

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07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 11:00 #PEOPLE: 12 MEAL CODE BE3 INV# 144974	H093	39846738	78.39
07/25/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/19/2019 MISHKIN, JESSIE 10:00 #PEOPLE: 5 MEAL CODE BE3 INV# 144988	H093	39846690	32.66
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 02:00 #PEOPLE: 15 MEAL CODE SN4 INV# 144976	H093	39846655	168.21
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 144975	H093	39846773	327.99
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/21/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145033	H093	39859538	415.90

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07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/22/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145036	H093	39859481	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/20/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145031	H093	39859537	293.96
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/22/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145035	H093	39859485	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/23/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145037	H093	39859536	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/20/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145032	H093	39859464	65.33

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07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/21/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145034	H093	39859440	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/23/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145038	H093	39859454	65.33
SUBTOTAL DISB TYPE H093:				\$5,426.52
07/25/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19495329-RI; DATE: 6/12/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39847839	560.10
SUBTOTAL DISB TYPE H100:				\$560.10
07/16/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 101519; DATE: 07/05/2019 - DEPOSITION TRANSCRIPT - MARTI P. MURRAY	H103	39825981	2,302.60
07/17/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130110858; DATE: 06/25/2019 - 1 CERTIFIED COPY OF TRANSCRIPT: CHRISTOPHER GOOD	H103	39827036	2,559.90

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07/25/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130113725; DATE: 07/18/2019 - DEPOSITION TRANSCRIPTS OF B. AEBERSOLD AND B. GRIFFITH	H103	39846990	4,750.10
SUBTOTAL DISB TYPE H103:				\$9,612.60
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - TAXI/CAR SERVICE, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39808734	47.39
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/LGA	H160	39808742	5.13
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/LGA	H160	39808735	52.95
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - AGENCY FEES, TICKET:XD0768546718, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39808746	39.00
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531715, START DATE 06/19/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA DFW - JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39808744	905.80

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07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - HOTEL ROOM AND TAX, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK, CHECK IN 06/19/2019, CHECK OUT 06/21/2019 (2 NIGHTS)	H160	39808747	1,000.00
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AGENCY FEES, TICKET:0768636828, JUN 16, 2019 - AMERICAN FLIGHT TO LGA	H160	39813661	39.00
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7360531997, START DATE 06/16/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA/DFW - JUN 16, 2019 - ADD'L FARE AFTER FLIGHT CANCELLATION ON 6/16	H160	39813665	498.10
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:262488226928, START DATE 06/16/2019 END DATE 06/16/2019 FROM/TO: DAL LGA - JUN 16, 2019 - FLIGHT TO LGA	H160	39813668	199.98
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - HOTEL ROOM AND TAX, JUN 16, 2019 - HOTEL - LE MERIDIEN, CHECK IN 06/16/2019, CHECK OUT 06/21/2019 (5 NIGHTS)	H160	39813663	2,500.00
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AGENCY FEES, TICKET:0769044961, JUN 16, 2019 - AGENCY CHANGE FEE	H160	39813660	39.00

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07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531757, START DATE 06/16/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA DFW - JUN 16, 2019 - AMERICAN AIRLINES DFW TO LGA	H160	39813645	567.77
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532094, START DATE 07/01/2019 END DATE 07/03/2019 FROM/TO: LGA-CLT LAS - JUL 01, 2019	H160	39817783	503.66
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532130, START DATE 07/01/2019 END DATE 07/03/2019 FROM/TO: DFW LGA - JUL 01, 2019	H160	39817782	275.74
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - HOTEL ROOM AND TAX, JUL 02, 2019 - CHECK IN 07/01/2019, CHECK OUT 07/03/2019 (2 NIGHTS)	H160	39817778	1,000.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AGENCY FEES, TICKET:0769242898, JUL 01, 2019	H160	39817780	39.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AGENCY FEES, TICKET:0769213438, JUL 01, 2019 - TRAVEL DFW/LGA	H160	39817788	39.00

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07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531932, START DATE 06/28/2019 END DATE 06/29/2019 FROM/TO: DFW/LGA DFW - JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK	H160	39818187	905.80
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - AGENCY FEES, TICKET:XD0768954460, JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK	H160	39818193	39.00
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39818185	40.77
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUN 29, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK - FROM/TO: OFFICE/LGA	H160	39818188	46.81
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - HOTEL ROOM AND TAX, JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK, CHECK IN 06/28/2019, CHECK OUT 06/29/2019 (1 NIGHT)	H160	39818192	530.21
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - JAKE RUTHERFORD, 6/28-29/19, 73217.0004- AGENCY FEES, TICKET:0769213445, JUN 28, 2019 - AGENCY FEE - TRAVEL DFW TO LGA	H160	39818111	39.00

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07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - INTERNET, JUN 29, 2019 - INTERNET ACCESS WHILE TRAVELING - TRAVEL DFW TO LGA	H160	39818104	14.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - HOTEL ROOM AND TAX, JUN 28, 2019 - TRAVEL DFW TO LGA, CHECK IN 06/28/2019, CHECK OUT 06/29/2019 (1 NIGHT)	H160	39818109	500.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012363075193, START DATE 06/28/2019 END DATE 06/29/2019 FROM/TO: DFW/LGA DFW - JUN 28, 2019 - AMERICAN AIRLINES - TRAVEL DFW TO LGA	H160	39818097	439.86
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532102, START DATE 06/28/2019 END DATE 06/29/2019 FROM/TO: DFW/LGA DFW - JUN 28, 2019 - TRAVEL DFW TO LGA	H160	39818101	466.74
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532150, START DATE 07/01/2019 END DATE 07/03/2019 FROM/TO: DFW/LGA DFW - JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK	H160	39825086	1,463.50
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - AGENCY FEES, TICKET:XD0769290487, JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK	H160	39825089	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - TAXI/CAR SERVICE, JUL 03, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/AIRPORT	H160	39825099	46.23
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - HOTEL ROOM AND TAX, JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK, CHECK IN 07/01/2019, CHECK OUT 07/03/2019 (2 NIGHTS)	H160	39825087	1,000.00
07/17/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - HOTEL ROOM AND TAX, JUL 10, 2019 - PARKER NEW YORK - ATTEND HEARING, CHECK IN 07/10/2019, CHECK OUT 07/11/2019 (1 NIGHT)	H160	39828011	500.00
07/17/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 10, 2019 - CAR SERVICE - FROM/TO: NJ/NY	H160	39828012	209.00
07/17/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: NY/NEW BRUNSWICK	H160	39828014	176.25
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - HOTEL ROOM AND TAX, JUL 08, 2019 - CHECK IN 07/08/2019, CHECK OUT 07/12/2019 (4 NIGHTS)	H160	39832154	1,388.44

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07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:262497068015, START DATE 07/12/2019 END DATE 07/12/2019 FROM/TO: EWR AUS DAL - JUL 11, 2019	H160	39832133	544.00
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532334, START DATE 07/08/2019 END DATE 07/11/2019 FROM/TO: DFW/LGA DFW - JUL 08, 2019 - AMERICAN AIRLINES - FLIGHT DFW TO LGA	H160	39832149	700.26
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532490, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: LGA DFW - JUL 11, 2019 - AMERICAN AIRLINES -- RETURN FLIGHT TO DFW - FLIGHT WAS CANCELED [CREDIT REFLECTED ON 7/20/19 TRIP]	H160	39832156	624.90
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AGENCY FEES, TICKET:0769585630, JUL 08, 2019 - TRAVEL AGENCY FEE	H160	39832138	39.00
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012360719789, START DATE 06/16/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA - JUL 08, 2019 - AMERICAN AIRLINES - CREDIT ISSUED FROM CANCELLED FLIGHT DFW TO LGA ON 6/16	H160	39832143	-299.12

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07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AGENCY FEES, TICKET:0769873271, JUL 08, 2019 - AGENCY FEE -- CHANGE ON RETURN FLIGHT	H160	39832153	39.00
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: OFFICE/COURTHOUSE	H160	39833924	95.52
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532222, START DATE 07/07/2019 END DATE 07/11/2019 FROM/TO: DFW/RDU/LGA DFW - JUL 07, 2019 - SEARS DEPOSITION AND HEARING	H160	39833926	785.69
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - GENENDER, 7/7/19, NY, SEARS- TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: COURTHOUSE/LGA - TIP AMOUNT	H160	39833913	12.52
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: OFFICE/COURTHOUSE	H160	39833915	14.26
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: LGA/HOTEL	H160	39833927	46.64

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07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - AGENCY FEES, TICKET:XD0769358613, JUL 07, 2019 - SEARS DEPOSITION AND HEARING	H160	39833932	39.00
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - HOTEL ROOM AND TAX, JUL 08, 2019 - SEARS DEPOSITION AND HEARING, CHECK IN 07/08/2019, CHECK OUT 07/11/2019 (3 NIGHTS)	H160	39833930	1,039.83
07/19/19	Genender, Paul R. TRAVEL PAYEE: PAUL R. GENENDER (C706); INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - GENENDER, 7/7/19, NY, SEARS- TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: COURTHOUSE/LGA	H160	39833934	61.21
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AGENCY FEES, TICKET:0770527396, JUL 20, 2019 - AGENCY CHANGE FEE - TRAVEL FROM LGA TO DFW	H160	39850392	39.00
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: OFFICE / HEARING	H160	39850388	182.30
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - HOTEL ROOM AND TAX, JUL 20, 2019 - CHECK IN 07/20/2019, CHECK OUT 07/24/2019 (4 NIGHTS)	H160	39850372	1,447.52

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07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AGENCY FEES, TICKET:0770084175, JUL 20, 2019 - AGENCY FEE - DFW / LGA	H160	39850395	39.00
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590093, START DATE 07/20/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA/DFW - JUL 20, 2019 - AMERICAN AIRLINES FL #1056 - EXCHANGE ON RETURN FLIGHT TICKET	H160	39850394	225.80
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - HOTEL ROOM AND TAX, JUL 20, 2019 - FOR SHARRON MORRIS, CHECK IN 07/20/2019, CHECK OUT 07/24/2019 (4 NIGHTS)	H160	39850385	1,447.52
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA360532573, START DATE 07/20/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA/DFW - JUL 20, 2019 - AMERICAN AIRLINES FL #1263 - EXCHANGE ON PREVIOUSLY CANCELED TICKET	H160	39850376	46.14
07/31/19	Rutherford, Jake Ryan TRAVEL PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907XT0000861584 JAKE RUTHERFORD E131 RIDE DATE: 2019-07-31 FROM: WHITE PLAINS, NY TO: 6TH AVE & W 56TH ST, MANHATTAN, NY RIDE TIME: 15:46	H160	39874119	492.07

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07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - AGENCY FEES, TICKET:0770084192, JUL 19, 2019 - AGENCY FEE - TRAVEL DFW / LGA	H160	39854559	39.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - HOTEL ROOM AND TAX, JUL 19, 2019 - CHECK IN 07/19/2019, CHECK OUT 07/24/2019 (5 NIGHTS)	H160	39854539	2,500.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7360532586, START DATE 07/19/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA/DFW - JUL 19, 2019 - AMERICAN AIRLINES - DFW / LGA/DFW	H160	39854543	958.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 21, 2019 - FROM/TO: MEETING / HOTEL	H160	39854552	10.76
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: OFFICE / MEETING	H160	39854550	100.39
SUBTOTAL DISB TYPE H160:				\$26,866.34
07/03/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3445975107031204; DATE: 7/3/2019 - LEGAL O/T TAXI, JUN 28, 2019	H163	39808966	16.04

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07/03/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061108355 ERIKA G KANEKO B059 RIDE DATE: 2019-06-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39809619	28.12
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 24, 2019 - TAXI FROM OFFICE	H163	39812322	14.15
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 23, 2019 - WEEKEND TAXI TO OFFICE	H163	39812323	13.30
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 22, 2019 - WEEKEND TAXI TO OFFICE	H163	39812315	12.35
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 26, 2019 - TAXI FROM OFFICE	H163	39812321	13.56
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 24, 2019 - TAXI FROM OFFICE	H163	39812318	13.80

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07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 25, 2019 - TAXI FROM OFFICE	H163	39812316	12.36
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 23, 2019 - WEEKEND TAXI FROM OFFICE	H163	39812317	14.80
07/08/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3442064507081429; DATE: 7/8/2019 - TAXI/CAR SERVICE, JUN 27, 2019 - FROM/TO: OFFICE/HOME	H163	39812363	136.51
07/09/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920291 SUNNY SINGH 1542 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39868757	126.37
07/09/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920440 STUART J GOLDRING 0196 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: GREAT NECK, NY	H163	39868631	104.65

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07/09/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426628641 JACQUELINE MARCUS 0461 RIDE DATE: 2019-06-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39814384	36.75
07/09/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #168653510168252 HAYDEN GUTHRIE D217 RIDE DATE: 2019-06-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39814529	39.78
07/10/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071022615 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39868577	120.24
07/11/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3467150107111343; DATE: 7/11/2019 - LEGAL O/T TAXI, JUL 09, 2019 - OFFICE/HOME	H163	39818137	16.27
07/12/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070212887 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-02 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39825582	120.24

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07/12/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070212820 ERIKA G KANEKO B059 RIDE DATE: 2019-07-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39825646	44.24
07/12/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599062501449 RAY C SCHROCK B572 RIDE DATE: 2019-06-25 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39825543	126.37
07/12/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070111091 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-01 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39825658	113.29
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, MAY 16, 2019 - OT TAXI HOME FROM OFFICE	H163	39820039	47.16
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 25, 2019 - OT TAXI HOME FROM OFFICE	H163	39820029	32.16
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, MAY 06, 2019 - OT TAXI HOME FROM OFFICE	H163	39820030	34.56

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07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 10, 2019 - OT TAXI HOME FROM OFFICE	H163	39820031	35.16
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 -LEGAL O/T TAXI, JUL 08, 2019 - OT TAXI HOME FROM OFFICE	H163	39820035	36.36
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 18, 2019 - OT TAXI HOME FROM OFFICE	H163	39820042	39.96
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 06, 2019 - OT TAXI HOME FROM OFFICE	H163	39820041	41.16
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, MAY 01, 2019 - OT TAXI HOME FROM OFFICE	H163	39820038	47.30
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 17, 2019 - OT TAXI HOME FROM OFFICE	H163	39820037	25.56

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07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUL 09, 2019 - OT TAXI HOME FROM OFFICE	H163	39820036	39.36
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 19, 2019 - OT TAXI HOME FROM OFFICE	H163	39820032	39.36
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 11, 2019 - OT TAXI HOME FROM OFFICE	H163	39820033	32.34
07/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3473424907151348; DATE: 7/15/2019 - LEGAL O/T TAXI, JUL 11, 2019 - OT TAXI HOME	H163	39823596	14.20
07/16/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071632695 NAOMI MUNZ 4373 RIDE DATE: 2019-07-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39868576	37.55
07/16/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032883660 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-09 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN, NY	H163	39826592	120.42

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07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 10, 2019 - OT TAXI HOME FROM OFFICE	H163	39831992	12.36
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 03, 2019 - OT TAXI HOME FROM OFFICE	H163	39831994	19.80
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 09, 2019 - OT TAXI HOME FROM OFFICE	H163	39831990	13.56
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 08, 2019 - OT TAXI HOME FROM OFFICE	H163	39831995	11.76
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486963707181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 17, 2019	H163	39832001	35.76
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 13, 2019 - WEEKEND OT TAXI TO OFFICE FROM HOME	H163	39831993	22.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 -LEGAL O/T TAXI, JUL 13, 2019 - WEEKEND OT TAXI FROM OFFICE FROM HOME	H163	39831991	21.30
07/18/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #168771210169614 HAYDEN GUTHRIE D217 RIDE DATE: 2019-07-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39849701	39.78
07/18/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 1687712; DATE: 7/24/2019 - RIDE DATE: 2019-07-18 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39849644	133.34
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3485015007181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUN 19, 2019	H163	39832015	36.65
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3485015007181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 10, 2019	H163	39832019	36.04
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3485015007181442; DATE: 7/18/2019 -LEGAL O/T TAXI, JUL 08, 2019	H163	39832020	34.93
07/19/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3487143507191332; DATE: 7/19/2019 - LEGAL O/T TAXI, JUL 18, 2019 - OFFICE/HOME	H163	39833990	13.17

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3490347707221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 18, 2019	H163	39836926	50.87
07/22/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125601885 FRANCESCA COHEN B056 RIDE DATE: 2019-07-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39837876	34.53
07/22/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125XT0000777294 NATASHA HWANGPO E779 RIDE DATE: 2019-07-11 FROM: CRESTWOOD, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39837813	399.75
07/22/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3490721207221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 15, 2019	H163	39837075	17.16
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 25, 2019	H163	39836899	19.56
07/22/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907880437 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BERGENFIELD, NJ RIDE TIME: 20:07	H163	39874071	105.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 29, 2019	H163	39836900	20.76
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 29, 2019	H163	39836896	27.95
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 27, 2019	H163	39836897	11.76
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 02, 2019	H163	39836898	17.76
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 03, 2019	H163	39837045	18.36
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 EGAL O/T TAXI, JUN 20, 2019	H163	39837043	21.95
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 - MAY 27, 2019	H163	39837041	95.00
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 - LEGAL O/T TAXI, MAY 22, 2019	H163	39837042	18.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Hoilett, Leason TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072307757 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY	H163	39869102	125.37
07/24/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411808 FRANCESCA COHEN B056 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39869123	63.45
07/24/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411634 HAYDEN GUTHRIE D217 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39869146	39.78
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 19, 2019 - TAXI HOME FROM OFFICE	H163	39846355	11.30
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 17, 2019 - TAXI HOME FROM OFFICE	H163	39846353	11.76
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 18, 2019 - TAXI HOME FROM OFFICE	H163	39846350	21.35

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07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 20, 2019 - WEEKEND TAXI HOME FROM OFFICE	H163	39846352	14.30
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 22, 2019 - TAXI FROM OFFICE TO HOME	H163	39846351	15.36
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 20, 2019 - WEEKEND TAXI FROM OFFICE TO HOME	H163	39846356	12.35
07/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3501251207251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 22, 2019	H163	39846442	22.77
07/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3501251207251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39846441	25.14
07/26/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3504783907261335; DATE: 7/26/2019 - LEGAL O/T TAXI, JUL 24, 2019	H163	39847674	32.38
07/26/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3504230007261335; DATE: 7/26/2019 - LEGAL O/T TAXI, JUL 24, 2019	H163	39847539	11.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3510062707291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 26, 2019 - TAXI HOME FROM OFFICE	H163	39850163	12.96
07/29/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3510062707291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 24, 2019 - TAXI HOME FROM OFFICE	H163	39850164	13.56
07/29/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3507955907291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 25, 2019	H163	39850131	43.01
07/30/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391846685 FRANCESCA COHEN B056 RIDE DATE: 2019-07-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39852860	34.53
07/30/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000844727 PHIL DIDONATO D773 RIDE DATE: 2019-07-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: CRESTWOOD, NY	H163	39852821	118.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000880544 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39852818	416.45
07/31/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3515593307311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 29, 2019 - OFFICE/HOME	H163	39854987	13.84
07/31/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3515202107311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 29, 2019	H163	39854802	27.11
07/31/19	Genender, Paul R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 19, 2019 - FROM/TO: OFFICE / HOTEL	H163	39854561	50.37
07/31/19	Genender, Paul R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 26, 2019 - FROM/TO: MEETING / HOME	H163	39854557	11.41
SUBTOTAL DISB TYPE H163:				\$4,184.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Keschner, Jason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061925609 JASON KESCHNER F147 RIDE DATE: 2019-06-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39809651	33.10
07/09/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855312; DATE: 6/21/2019 - TAXI CHARGES FOR 2019-06-21 INVOICE #855312840143 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: PENN STATION, MANHATTAN, NY	H164	39814217	34.52
07/09/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920432 BENJAMIN ZASLAV D909 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39868536	123.59
07/09/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920442 TRAVIS J PEENE E424 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39868567	117.30
07/09/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920436 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ	H164	39868684	102.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426868390 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39814447	116.94
07/10/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071022588 WINFIELD HAHN D142 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39868812	34.21
07/10/19	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071020473 KATHLEEN LEE 6746 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39868711	134.73
07/10/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021900 TRAVIS J PEENE E424 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39868739	117.30
07/19/19	Petropoulos, Christine TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139071902863 LEASON HOILETT 4449 RIDE DATE: 2019-07-19 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY	H164	39868867	123.59

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125876362 WINFIELD HAHN D142 RIDE DATE: 2019-07-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 306 E 6 ST M, MANHATTAN, NY	H164	39837840	34.53
07/22/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907902687 TRAVIS J PEENE E424 RIDE DATE: 2019-07-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39874110	119.61
07/30/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907838769 TRAVIS J PEENE E424 RIDE DATE: 2019-07-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39874154	119.61
SUBTOTAL DISB TYPE H164:				\$1,211.98
07/03/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860381015392517 OLGA F PESHKO E043 RIDE DATE: 2019-06-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39809782	121.08

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07/08/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - TAXI/CAR SERVICE, JUN 25, 2019 - FROM/TO: HOME/MEETING	H165	39812319	14.30
07/08/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - TAXI/CAR SERVICE, JUN 27, 2019 - FROM/TO: HOME/MEETING	H165	39812314	12.30
07/09/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: 855312; DATE: 6/21/2019 - FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39814249	118.05
07/09/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855938; DATE: 7/5/2019 - TAXI CHARGES FOR 2019-07-05 INVOICE #855938XT0000866834 NATASHA HWANGPO E779 RIDE DATE: 2019-06-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39814495	270.32
07/09/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426811192 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39814417	152.79

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07/09/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426718058 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-20 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39814391	395.74
07/09/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: 855426; DATE: 6/28/2019 - RIDE DATE: 2019-06-20 FROM: 1435 1 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39814344	118.05
07/11/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071122626 LEASON HOILETT 4449 RIDE DATE: 2019-07-11 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H165	39868613	151.37
07/11/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #168731810157698 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-07-11 FROM: BROOKLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868543	158.11
07/11/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021019 ANGELINE J HWANG E095 RIDE DATE: 2019-07-11 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868727	117.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021352 JACQUELINE MARCUS 0461 RIDE DATE: 2019-07-11 FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868713	117.74
07/11/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #168731810168755 TRAVIS J PEENE E424 RIDE DATE: 2019-07-11 FROM: 48 WARREN AVENUE, HAWTHORNE, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868771	212.63
07/11/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071124116 TRAVIS J PEENE E424 RIDE DATE: 2019-07-11 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39849708	174.89
07/12/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3469866007121331; DATE: 7/12/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: HOME/COURT	H165	39819868	78.28
07/16/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - TAXI/CAR SERVICE, JUL 02, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: DEPO/OFFICE	H165	39825092	9.32
07/16/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - TAXI/CAR SERVICE, JUL 02, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: DEPO/OFFICE	H165	39825084	53.84

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07/16/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032871015 NATASHA HWANGPO E779 RIDE DATE: 2019-07-11 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39826600	270.32
07/16/19	Altman-DeSole, Jacob TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032854172 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-07-11 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39826628	122.49
07/17/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3482469107171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: COURT/HOME	H165	39827932	124.02
07/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: COURT/OFFICE	H165	39828010	92.61
07/18/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3483825807181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - ATTENDANCE AT SEARS OMNIBUS HEARING - FROM/TO: COURT/OFFICE	H165	39832098	53.82
07/18/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: OFFICE/WHITE PLAINS COURTHOUSE	H165	39832147	155.05

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07/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3487552307191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - FROM/TO: NYC/HOME	H165	39834148	146.61
07/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3487552307191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - RIDE HOME FROM COURT IN WHITE PLAINS - FROM/TO: WHITE PLAINS/HOME	H165	39834149	16.97
07/22/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125718085 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-11 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39837809	232.38
07/23/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907877332 NATASHA HWANGPO E779 RIDE DATE: 2019-07-23 FROM: 1435 1 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39874111	124.87
07/23/19	Hahn, Winfield TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907845039 WINFIELD HAHN D142 RIDE DATE: 2019-07-23 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	39874108	133.94

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07/23/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907882888 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-23 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39874100	232.38
07/23/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072207281 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-23 FROM: BERGENFIELD, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39869126	198.28
07/23/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072207300 TRAVIS J PEENE E424 RIDE DATE: 2019-07-23 FROM: HAWTHORNE, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868883	225.75
07/23/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072309453 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	39869003	232.29
07/23/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072309419 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-23 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	39869017	206.48

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07/23/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072307758 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: ROOSEVELT, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39869120	260.67
07/25/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3502074207251325; DATE: 7/25/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - CAR TO OFFICE AFTER COURT HEARING IN WHITE PLAINS - FROM/TO: COURT/OFFICE	H165	39846149	97.56
07/25/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3500851907251325; DATE: 7/25/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - TAXI HOME FROM SEARS HEARING. - FROM/TO: COURT/HOME	H165	39846498	53.48
07/30/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3505748107301203; DATE: 7/30/2019 - PARKING- PARKING, JUL 19, 2019	H165	39852151	74.00
07/30/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000866432 ANGELINE J HWANG E095 RIDE DATE: 2019-07-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39852857	230.67
07/30/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391844632 TRAVIS J PEENE E424 RIDE DATE: 2019-07-23 FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	39852899	235.18

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07/30/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000819183 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39852825	297.50
07/31/19	Gdanski, Phillip TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3516632108011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: COURT / HOME	H165	39859013	29.68
07/31/19	Gdanski, Phillip TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3516632108011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: COURT / HOME	H165	39859011	17.25
07/31/19	Gdanski, Phillip TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3516632108011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 25, 2019 - FROM/TO: COURT / HOME	H165	39859012	67.71
07/31/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907883943 TRAVIS J PEENE E424 RIDE DATE: 2019-07-31 FROM: HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	39874138	374.32
07/31/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - UBER - WHITE PLAINS / 1657 BROADWAY - FROM/TO: WHITE PLAINS / BROADWAY	H165	39854541	84.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H165:				\$6,667.82
07/09/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - JAKE RUTHERFORD, 6/16-21/19, 73127.0004- TAXI/CAR SERVICE, JUN 17, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39813659	79.23
07/09/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - FROM/TO: AIRPORT/HOME	H169	39813654	98.11
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUL 01, 2019 - FROM/TO: LGA AIRPORT/HOTEL	H169	39817769	86.12
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUL 03, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39817781	101.94
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUL 01, 2019 - FROM/TO: HOME/DFW AIRPORT	H169	39817789	83.19
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - PARKING, JUN 28, 2019 - TRAVEL DFW TO LGA	H169	39818103	73.68

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07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUN 28, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39818099	89.95
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39832152	93.92
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 12, 2019 - FROM/TO: OFFICE / HOME	H169	39832140	21.92
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 12, 2019 - FROM/TO: LOVE FIELD/OFFICE	H169	39832134	23.35
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - FROM/TO: HOME/DFW AIRPORT	H169	39832158	99.45
07/24/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: 1688213; DATE: 7/31/2019 - RIDE DATE: 2019-07-24 FROM: 781 5 AVE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39868954	56.48

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - FROM/TO: OFFICE / AIRPORT	H169	39850375	165.91
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 20, 2019 - UBER - HOME / AIRPORT - FROM/TO: HOME / AIRPORT	H169	39850379	86.08
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - FROM/TO: AIRPORT / HOME	H169	39850387	86.74
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 20, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39850386	85.99
07/31/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 26, 2019 - FROM/TO: AIRPORT / HOME	H169	39854538	16.44
SUBTOTAL DISB TYPE H169:				\$1,348.50
07/03/19	WGM, Firm DUPLICATING 35519 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/26/2019 TO 07/02/2019	S011	39829857	17,759.50

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07/03/19	Dallas, Office DUPLICATING 273 COLOR PRINT(S) MADE IN DALLAS BETWEEN 06/26/2019 TO 07/02/2019	S011	39829919	136.50
07/10/19	Dallas, Office DUPLICATING 562 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/03/2019 TO 07/09/2019	S011	39830668	281.00
07/10/19	Minga, Jay DUPLICATING 288 PRINTING - COLOR IN NEW YORK CITY ON 07/08/2019 18:21PM FROM UNIT 61	S011	39828814	144.00
07/10/19	WGM, Firm DUPLICATING 9175 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/03/2019 TO 07/10/2019	S011	39830410	4,587.50
07/17/19	Hoilett, Leason DUPLICATING 1155 PRINTING - COLOR IN NEW YORK CITY ON 07/10/2019 18:07PM FROM UNIT 49	S011	39856381	577.50
07/17/19	WGM, Firm DUPLICATING 36514 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/10/2019 TO 07/16/2019	S011	39856839	18,257.00
07/17/19	Dallas, Office DUPLICATING 2179 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/11/2019 TO 07/16/2019	S011	39856901	1,089.50
07/17/19	Peene, Travis J. DUPLICATING 938 PRINTING - COLOR IN NEW YORK CITY ON 07/10/2019 23:11PM FROM UNIT 49	S011	39856441	469.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Peene, Travis J. DUPLICATING 907 PRINTING - COLOR IN NEW YORK CITY ON 07/10/2019 14:57PM FROM UNIT 12	S011	39856427	453.50
07/24/19	Hahn, Winfield DUPLICATING 210 PRINTING - COLOR IN NEW YORK CITY ON 07/22/2019 22:53PM FROM UNIT 49	S011	39844437	105.00
07/24/19	WGM, Firm DUPLICATING 53534 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/17/2019 TO 07/23/2019	S011	39844735	26,767.00
07/24/19	Dallas, Office DUPLICATING 2939 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/17/2019 TO 07/22/2019	S011	39844532	1,469.50
07/31/19	Dallas, Office DUPLICATING 3485 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/25/2019 TO 07/29/2019	S011	39862489	1,742.50
07/31/19	WGM, Firm DUPLICATING 6972 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/24/2019 TO 07/30/2019	S011	39862284	3,486.00
SUBTOTAL DISB TYPE S011:				\$77,325.00
07/01/19	WGM, Firm DUPLICATING 61 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/25/2019 TO 06/28/2019	S017	39829202	6.10

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07/01/19	Dallas, Office DUPLICATING 88 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 06/28/2019 TO 06/28/2019	S017	39829223	8.80
07/08/19	WGM, Firm DUPLICATING 2 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/02/2019 TO 07/02/2019	S017	39829381	0.20
07/15/19	WGM, Firm DUPLICATING 33448 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/08/2019 TO 07/10/2019	S017	39829569	3,344.80
07/22/19	WGM, Firm DUPLICATING 44507 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/15/2019 TO 07/20/2019	S017	39839612	4,450.70
07/29/19	WGM, Firm DUPLICATING 6485 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/22/2019 TO 07/26/2019	S017	39856236	648.50
SUBTOTAL DISB TYPE S017:				\$8,459.10
06/18/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 06/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39840212	29.95
06/19/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39841728	16.97

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06/26/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790130	13.60
07/01/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918452	57.40
07/01/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848770	912.40
07/11/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39898359	16.40
07/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH PAYEE: AMERICAN EXPRESS (DALLAS) (36092-05): INVOICE # 20190728.DALLAS: DATE: 07/28/19 PYMT OF DALLAS AMEX MTG CARD STMT DATED 07/28/19 AMERICAN BANKRUPTCY703-739-0800 TN AMERICAN BANKRUPTCY INSTITUTE MEMBERSHIP, NEED TO OBTAIN ARTICLE FOR CLIENT.	S061	39902678	125.00
07/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH PAYEE: AMERICAN EXPRESS (DALLAS) (36092-05): INVOICE # 20190728.DALLAS: DATE: 07/28/19 PYMT OF DALLAS AMEX MTG CARD STMT DATED 07/28/19 PAYPAL *IANADAAM14029357733 PUBLICATION FROM CORPORATE LIVE WIRE: BFR GUIDE 2019	S061	39902646	128.78

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07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39841752	23.80
07/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 06/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39840211	91.69
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39839881	25.32
07/23/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39839851	164.31
07/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 06/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39841714	77.55
07/23/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 06/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39840311	47.59

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07/23/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39840437	23.80
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39841013	23.80
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39839910	50.64
07/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39839900	387.23
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39839834	50.64
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39841688	149.77

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07/23/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - FALLS,DANIELLE 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39842132	285.55
07/23/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFELD 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39842146	64.56
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39839882	50.64
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39841766	16.97
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39839878	57.19
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39841659	95.18

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07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39839891	240.98
07/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39839846	126.60
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39839867	25.32
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39839832	50.64
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39841069	23.80
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39840466	172.56

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07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39841779	98.51
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39839843	50.64
07/23/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39841661	23.80
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39839848	101.28
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39841826	244.12
07/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39839895	250.90

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07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39840970	23.80
07/23/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39839866	126.95
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39841819	23.80
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39840721	95.18
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39840910	95.18
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39839889	50.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39839842	144.66
07/23/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 06/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39840349	88.36
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39839858	25.32
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39841322	47.59
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39842000	53.75
07/24/19	Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845296	0.40
07/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848572	165.40

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07/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848860	4.10
07/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848908	0.50
07/24/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845290	2.20
07/24/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845294	0.80
07/24/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848873	28.00
07/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848842	6.90
07/24/19	Culver, Kathryn COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39845235	2.40

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07/24/19	Gaudio-Hint, Laura A. COMPUTERIZED RESEARCH DC WESTLAW - GAUDIO,LAURA 06/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 85	S061	39845167	139.48
07/24/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848634	6.30
07/24/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848611	4.20
07/24/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848567	5.60
07/24/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848951	59.20
07/24/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845297	1.00
07/24/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848704	2.80

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07/24/19	Tang, Lu COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA, PHILIP I 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39898698	78.78
07/24/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848585	6.30
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH BANKER ONE 06/13/2019 COMPANY NAME: MGM RESORTS INTERNATIONAL CONTENT TYPE: OVERVIEW CONTENT DATE: 01/00/1900	S061	39848372	75.00
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JUNE 2019	S061	39848132	16.00
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH BANKER ONE 06/13/2019 COMPANY NAME: SEARS HOLDINGS CORPORATION CONTENT TYPE: OVERVIEW CONTENT DATE: 01/00/1900	S061	39848292	75.00
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH BANKER ONE 06/13/2019 COMPANY NAME: SEARS HOLDINGS CORPORATION CONTENT TYPE: OVERVIEW CONTENT DATE: 01/00/1900	S061	39848470	75.00
07/29/19	Dimitriadis, Julia COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN, DIEDRA 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39889257	243.67

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07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-26-2019 ACCOUNT 424YN6CXS	S061	39860643	77.44
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-19-2019 ACCOUNT 424YN6CXS	S061	39860805	321.99
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860029	542.08
07/30/19	Le, Hao Van COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860427	321.99
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-06-2019 ACCOUNT 424YN6CXS	S061	39860071	851.84
07/30/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860747	64.40
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-01-2019 ACCOUNT 424YN6CXS	S061	39860808	3.26
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-01-2019 ACCOUNT 424YN6CXS	S061	39860659	77.44

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07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-20-2019 ACCOUNT 424YN6CXS	S061	39860422	8.15
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860370	1,626.24
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'ESPITIA, SADYS 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860642	3.26
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-12-2019 ACCOUNT 424YN6CXS	S061	39860441	64.40
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860312	128.79
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860210	55.42
07/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860206	1.63
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860291	193.20

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07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860528	1.63
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860501	1.63
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860743	64.40
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860279	154.88
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860490	9.78
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-25-2019 ACCOUNT 424YN6CXS	S061	39860454	542.08
07/30/19	Lopez, Raul COMPUTERIZED RESEARCH NY LEXIS - 'GRECO, MAXIMILIANO 'JUN-18-2019 ACCOUNT 424YN6CXS	S061	39860762	8.15
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-02-2019 ACCOUNT 424YN6CXS	S061	39860544	8.15

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07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-12-2019 ACCOUNT 424YN6CXS	S061	39860635	6.52
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'ESPITIA, SADYS 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860045	64.40
07/30/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860345	1.63
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-14-2019 ACCOUNT 424YN6CXS	S061	39860164	1.63
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860475	64.40
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860561	193.20
07/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'JUN-22-2019 ACCOUNT 424YN6CXS	S061	39859870	1.63
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860246	64.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860357	154.88
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-28-2019 ACCOUNT 424YN6CXS	S061	39860756	13.04
07/30/19	Le, Hao Van COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860189	4.89
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860610	1.63
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-02-2019 ACCOUNT 424YN6CXS	S061	39860477	193.20
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-20-2019 ACCOUNT 424YN6CXS	S061	39860052	64.40
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860706	13.04
07/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860050	386.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860493	3.26
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-25-2019 ACCOUNT 424YN6CXS	S061	39860512	8.15
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-28-2019 ACCOUNT 424YN6CXS	S061	39860015	708.37
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860285	45.64
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA 'JUN-19-2019 ACCOUNT 424YN6CXS	S061	39860579	24.45
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESKO, OLGA 'JUN-05-2019 ACCOUNT 424YN6CXS	S061	39860398	21.19
07/31/19	Culver, Kathryn COMPUTERIZED RESEARCH SV LEXIS - 'CULVER, KATHRYN 'JUN-26-2019 ACCOUNT 100248	S061	39859753	593.82
07/31/19	Culver, Kathryn COMPUTERIZED RESEARCH SV LEXIS - 'CULVER, KATHRYN 'JUN-26-2019 ACCOUNT 100248	S061	39859766	6.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S061:				\$13,942.52
07/19/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - JUNE 2019 FOR SEARSON 05/24/2018	S063	39836410	85.00
SUBTOTAL DISB TYPE S063:				\$85.00
07/19/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JUNE 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39837985	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
07/03/19	WGM, Firm DUPLICATING 2900 PRINT(S) MADE IN NEW YORK BETWEEN 06/26/2019 TO 07/02/2019	S117	39829692	290.00
07/03/19	Dallas, Office DUPLICATING 7749 PRINT(S) MADE IN DALLAS BETWEEN 06/26/2019 TO 07/02/2019	S117	39830087	774.90
07/10/19	Dallas, Office DUPLICATING 1895 PRINT(S) MADE IN DALLAS BETWEEN 07/03/2019 TO 07/09/2019	S117	39830373	189.50
07/10/19	WGM, Firm DUPLICATING 7730 PRINT(S) MADE IN NEW YORK BETWEEN 07/03/2019 TO 07/10/2019	S117	39830267	773.00

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07/17/19	Dallas, Office DUPLICATING 698 PRINT(S) MADE IN DALLAS BETWEEN 07/11/2019 TO 07/16/2019	S117	39857199	69.80
07/17/19	WGM, Firm DUPLICATING 12982 PRINT(S) MADE IN NEW YORK BETWEEN 07/10/2019 TO 07/16/2019	S117	39856757	1,298.20
07/24/19	Houston Office, H DUPLICATING 3 PRINT(S) MADE IN HOUSTON BETWEEN 07/22/2019 TO 07/22/2019	S117	39844799	0.30
07/24/19	Dallas, Office DUPLICATING 11229 PRINT(S) MADE IN DALLAS BETWEEN 07/17/2019 TO 07/22/2019	S117	39844998	1,122.90
07/24/19	WGM, Firm DUPLICATING 16364 PRINT(S) MADE IN NEW YORK BETWEEN 07/17/2019 TO 07/23/2019	S117	39845104	1,636.40
07/31/19	WGM, Firm DUPLICATING 1984 PRINT(S) MADE IN NEW YORK BETWEEN 07/24/2019 TO 07/30/2019	S117	39862283	198.40
07/31/19	Dallas, Office DUPLICATING 1442 PRINT(S) MADE IN DALLAS BETWEEN 07/25/2019 TO 07/29/2019	S117	39862488	144.20
SUBTOTAL DISB TYPE S117:				\$6,497.60

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07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/20/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858245	72.00

SUBTOTAL DISB TYPE S149:

\$72.00

TOTAL DISBURSEMENTS

\$168,143.86

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07/01/19	Haiken, Lauren C. EXPORT AND BUILD DOCUMENT PDFS AT THE REQEUST OF J. RUTHERFORD.	1.60	608.00	001	57026194
07/09/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	2.40	912.00	001	57026041
07/11/19	Keschner, Jason ASSIST WITH PREPARATION OF THE NOTICE OF ADJOURNMENT OF 507(B) MOTION FOR N. HWANGPO (0.5); ASSIST WITH FILING AND SERVING OF THE NOTICE OF ADJOURNMENT OF 507(B) MOTION (0.4).	0.90	216.00	001	56949176
07/15/19	Haiken, Lauren C. WORK WITH VENDOR TO PRODUCE DOCUMENTS PER J. RUTHERFORD.	0.80	304.00	001	57026019
07/24/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	1.80	684.00	001	57025904
08/01/19	Schrock, Ray C. REVIEW DOCUMENTS FOR 507B ORDER AND NEXT STEPS.	1.50	2,325.00	001	57045361
08/01/19	Genender, Paul R. WORK ON PROPOSED ORDER ON 507B REFLECTING JUDGE DRAIN'S RULINGS (.6); EMAILS RE: SAME (.2).	0.80	940.00	001	57045289
08/01/19	Shulzhenko, Oleksandr REVIEW SOW MOTION AND SUPPORTING DOCUMENTS RE CONSIGNED GOODS PROCEEDS (1.4); CORRESPOND WITH K. TUMSUDEN RE SAME (0.8).	2.20	2,310.00	001	57032726
08/01/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) ORDER (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH 2L PARTIES RE SAME (.3).	1.90	1,805.00	001	57042107
08/01/19	TumSuden, Kyle	2.10	1,659.00	001	57095162

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	REVIEW A. LEWITT'S DRAFT OBJECTION TO MOTION OF GROUPBY FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND PROVIDE COMMENTS TO SAME (.9); REVIEW OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND PROVIDE COMMENTS RE: NECESSARY RESEARCH RELATING TO SAME (1.0); REVIEW DOCKET TO IDENTIFY RECENTLY-FILED MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND SEND SAME TO A. LEWITT (.2).				
08/01/19	Choi, Erin Marie DRAFT PROPOSED 507(B) ORDER.	1.60	1,568.00	001	57040736
08/01/19	Ting, Lara ASSIST D. RICHARDS RE: FILES FOR PRODUCTION AND REVIEW.	1.40	504.00	001	57202562
08/01/19	Morris, Sharron EMAILS REGARDING CORRECTIONS TO JULY 23RD HEARING TRANSCRIPT (.3); WORK RE: SAME (.2).	0.50	177.50	001	57043129
08/02/19	Schrock, Ray C. REVIEW MATERIALS RE: 507(B) CLAIM ORDER.	1.50	2,325.00	001	57045421
08/02/19	Genender, Paul R. REVIEW TRANSCRIPT FROM JULY 31ST ARGUMENTS AND RULINGS ON 507B (1.6); EMAILS AND WORK SESSIONS RE: 507B ORDER TO BE SUBMITTED TO JUDGE DRAIN (.2).	1.80	2,115.00	001	57231093
08/02/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) ORDER (.6); CORRESPOND WITH 2L PARTIES RE SAME (.7); CORRESPOND WITH WEIL TEAM RE SAME (.4); CALL WITH WEIL TEAM AND CGSH RE REDACTIONS (.3); CORRESPOND WITH SAME RE PROTECTIVE ORDER (.2).	2.20	2,090.00	001	57042095
08/02/19	TumSuden, Kyle PARTICIPATE ON WEIL/M-III CONFERENCE CALL RE: ADMINISTRATIVE CLAIMS ASSERTED BY CONSIGNMENT VENDORS, THE COMPANY'S HISTORICAL TREATMENT OF CONSIGNMENT VENDORS, AND NEXT STEPS RE: SAME (.6); REVIEW M-III DATA RE: VENDOR ADMINISTRATIVE CLAIMS AND RESPOND RE: SAME (.2).	0.80	632.00	001	57095142

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08/02/19	TumSuden, Kyle REVIEW M-III DATA RE: ADMINISTRATIVE CLAIMS ASSERTED BY ICON/ICONIX ENTITIES AND CONFER WITH W. MURPHY RE: SAME (.5); FURTHER PREPARE AND REVISE DRAFT OMNIBUS CLAIMS OBJECTIONS (2.0).	2.50	1,975.00	001	57095168
08/02/19	Choi, Erin Marie REVISE PROPOSED 507(B) ORDER PER REQUEST BY SEYFARTH (0.6); CORRESPOND WITH TEAM REGARDING PROPOSED ORDER (0.1); REVIEW FINAL 507(B) HEARING TRANSCRIPT WITH RULING (0.4).	1.10	1,078.00	001	57040496
08/02/19	Haiken, Lauren C. RESEARCH CUSTODIAL COLLECTIONS AT THE REQUEST OF J. LAU (.8); PROVIDE DOCUMENTATION FOR EXTRACTING WINZIP AT THE REQUEST OF D. RICHARDS (1).	1.80	684.00	001	57204020
08/02/19	Morris, Sharron EMAILS REGARDING TRANSCRIPT FROM JULY 11TH HEARING (.4); PREPARE EXCERPTS OF SAME (1.4).	1.80	639.00	001	57231097
08/03/19	Genender, Paul R. EMAILS RE: VALUATION OF COLLATERAL (.1); WORK SESSIONS RE: SAME (.2).	0.30	352.50	001	57231218
08/03/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) ORDER RE JUDGE'S COMMENTS (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.70	665.00	001	57041985
08/03/19	Haiken, Lauren C. PREPARE DOCUMENTS FOR PRODUCTION AT THE REQUEST OF D. RICHARDS.	0.20	76.00	001	57034503
08/04/19	Rutherford, Jake Ryan CALL WITH C. GOOD RE: SUPPLEMENTAL GOOD DECLARATION (.6); DRAFT SUPPLEMENTAL GOOD DECLARATION (4.3).	4.90	3,871.00	001	57038865
08/04/19	Haiken, Lauren C.	0.50	190.00	001	57203863

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	CALL WITH OPPOSING TO PROVIDE ASSISTANCE UNPACKING PRODUCTION SEARS_RET001.				
08/04/19	Haiken, Lauren C.	1.20	456.00	001	57204099
	CALL WITH OPPOSING REGARDING EXTRACTING PRODUCTION DATA PER D. RICHARDS.				
08/04/19	Morris, Sharron	1.20	426.00	001	57043168
	EMAILS REGARDING ADDITIONAL PRODUCTION DOCUMENTS (.4); WORK RE: SAME (.8).				
08/05/19	Fail, Garrett	0.20	260.00	001	57074277
	CALL WITH R. SCHROCK RE ADMINISTRATIVE EXPENSE CLAIMS.				
08/05/19	Genender, Paul R.	0.10	117.50	001	57232258
	REVIEW 507(B) ORDER ENTERED BY THE COURT.				
08/05/19	Lewitt, Alexander G.	2.00	1,120.00	001	57108644
	REVISE FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (1.6); TURN COMMENTS ON GROUPBY OBJECTION (0.2); CALL WITH M. SKRZYNSKI RE: CLAIMS (0.1); CALL WITH G. UFFNER RE: BOA PROOF OF CLAIM (0.1).				
08/05/19	Rutherford, Jake Ryan	8.70	6,873.00	001	57053940
	DRAFT SUPPLEMENTAL GOOD DECLARATION (4.7); COLLECT DOCUMENTS FOR WILMINGTON TRUST DOCUMENT REQUESTS (2.1); PREPARE EXHIBITS FOR SUPPL. GOOD DECLARATION (1.9).				
08/05/19	Hwangpo, Natasha	0.60	570.00	001	57233015
	CORRESPOND WITH WEIL TEAM RE DISCOVERY AND SEALING (.4); CORRESPOND WITH SAME RE 507(B) ORDER (.2).				
08/05/19	TumSuden, Kyle	0.50	395.00	001	57095153
	CONFER AND CORRESPOND WITH W. MURPHY OF M-III RE: STATUS OF THE ONGOING REVIEW AND ANALYSIS OF ADMINISTRATIVE CLAIMS ASSERTED BY PURPORTED CONSIGNMENT VENDORS (.3); FOLLOW UP WITH G. FAIL AND B. PODZIUS RE: STATUS OF PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.2).				

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08/05/19	Choi, Erin Marie REVIEW 507(B) RULING TRANSCRIPT AND IDENTIFY ERRORS IN SAME TO BE FIXED.	0.60	588.00	001	57068800
08/06/19	Fail, Garrett REVIEW AND REVISE OMNIBUS OBJECTIONS TO ADMINISTRATIVE CLAIMS.	0.90	1,170.00	001	57074539
08/06/19	Genender, Paul R. WORK ON DRAFT 506(C) ORDER AND EMAILS RE: SAME.	0.30	352.50	001	57233399
08/06/19	Skrzynski, Matthew CALL R. AMICA-TERRA RE US BANK MOTION WITHDRAWAL.	0.10	79.00	001	57053350
08/06/19	Lewitt, Alexander G. PREPARE FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS FOR FILING (1.0); MEET WITH G. FAIL RE: SAME (0.3); EMAIL M-III RE: PROOF OF CLAIM GROUPBY (0.1); EMAILS TO K. TUMSUDEN RE: FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (0.2); MEET WITH K. TUMSUDEN RE: FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (0.2); PREPARE TRACKER OF VENDOR MOTIONS WITH CLAIMANT AND AMOUNTS ASSERTED (1.0); TURN COMMENTS ON GROUPBY OBJECTION (1.1).	3.90	2,184.00	001	57108640
08/06/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE DISCOVERY (.4); CORRESPOND WITH SAME RE MATERIALS RE SAME (.5); REVIEW AND REVISE 506(C) ORDER (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE PROCESS AND TIMING RE HEARING SCHEDULES (.2).	1.50	1,425.00	001	57073282
08/06/19	TumSuden, Kyle REVIEW SEARS' CHAPTER 11 DOCKET TO IDENTIFY ALL MOTIONS FILED TO SEEK ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (.3); PREPARE SUMMARY TRACKER RE: SAME (2.5).	2.80	2,212.00	001	57095212
08/06/19	Choi, Erin Marie REVIEW DRAFT 506(C) ORDER AND CONFER WITH P. GENENDER REGARDING SAME (0.1); CALL WITH J. SORKIN REGARDING 506(C) ORDER (0.1).	0.20	196.00	001	57068963
08/06/19	Peene, Travis J.	1.30	312.00	001	57063734

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	REVIEW DOCKET, AND ASSIST WITH PREPARATION OF ADMINISTRATIVE EXPENSE CLAIMS TRACKER.				
08/07/19	Genender, Paul R. REVIEW 506C ORDER (.1).	0.10	117.50	001	57231215
08/07/19	Lewitt, Alexander G. FINALIZE LIST OF VENDOR MOTIONS WITH CLAIMANT AND AMOUNTS ASSERTED (1.5); 503(B)(9) CALL (0.2); REVIEW GROUPBY OBJECTION (0.7).	2.40	1,344.00	001	57108953
08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE 506(C) ORDER (.4); REVIEW AND REVISE SAME (.1).	0.50	475.00	001	57232234
08/07/19	TumSuden, Kyle FURTHER PREPARE AND REVISE ADMINISTRATIVE CLAIMS TRACKER AND (1.1); REVIEW SEARS CHAPTER 11 DOCKET TO IDENTIFY ADMINISTRATIVE CLAIM MOTIONS SET FOR HEARING AT THE AUGUST 22 OMNIBUS HEARING, AND SEND SUMMARY OF SAME TO A. LEWITT (.2).	1.30	1,027.00	001	57095216
08/07/19	Choi, Erin Marie SEND AND RECEIVE CORRESPONDENCE REGARDING PROPOSED 506(C) ORDER (0.2); FURTHER REVIEW JULY 31 TRANSCRIPT AND IDENTIFY PROPOSED CHANGES TO SAME (0.8).	1.00	980.00	001	57232261
08/07/19	Morris, Sharron EMAILS REGARDING UPDATED DECLARATIONS RECEIVED (KAMLANI, RIECKER AND HEDE) (.4); PREPARE SAME FOR ATTORNEY REVIEW (.5); REVIEW COURT REPORTER EDITS REGARDING CHANGES TO JULY 23RD HEARING TRANSCRIPT (.7); EMAILS REGARDING JULY 31ST HEARING TRANSCRIPT (.3); PREPARE DRAFT SUPPLEMENTAL MOL ISO BRIEF IN OPPOSITION TO ADVERSARY COMPLAINT (1.0); EMAILS REGARDING SAME (.3).	3.20	1,136.00	001	57076042
08/07/19	Peene, Travis J. REVIEW DOCKET, AND UPDATE ADMINISTRATIVE EXPENSE CLAIMS TRACKER.	0.70	168.00	001	57063729
08/08/19	Fail, Garrett	0.50	650.00	001	57074500

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REVISE DRAFT OMNIBUS OBJECTIONS TO ADMINISTRATIVE CLAIMS.					
08/08/19	Lewitt, Alexander G.	2.10	1,176.00	001	57109136
REVIEW FIRST AND SECOND OMNIBUS OBJECTION TO CLAIMS (1.2); MEET WITH G. FAIL ON OMNIBUS DUPLICATE CLAIMS OBJECTION (0.2); MEET WITH K. TUMSUDEN RE: SAME (0.2); REVISE SAME (0.3); MEET WITH G. FAIL RE: SAME (0.2).					
08/08/19	TumSuden, Kyle	1.10	869.00	001	57095179
PREPARE DOCUMENTS RE: MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS THAT ARE SCHEDULED TO BE HEARD AT THE AUGUST 22 OMNIBUS HEARING (.9); REVIEW DOCKET TO ENSURE ALL APPLICABLE MOTIONS HAVE BEEN IDENTIFIED AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: SAME (.2).					
08/09/19	Lewitt, Alexander G.	5.10	2,856.00	001	57108581
UPDATE VENDOR TRACKER (0.7); REVIEW GROUPBY OBJECTION (0.3); PROVIDE COPY OF GROUPBY OBJECTION TO G. FAIL (0.1); DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS (3.0); CONDUCT RESEARCH FOR SAME (0.8); PULL PROOF OF CLAIMS AND MOTION FOR ASPEN FOR M-III (0.1); MEET WITH B. PODZIUS ON SCENT OF WORTH (0.1).					
08/09/19	TumSuden, Kyle	12.50	9,875.00	001	57095210
REVIEW, ANALYZE AND SUMMARIZE MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS SCHEDULED TO BE HEARD AT AUGUST 22 OMNIBUS HEARING AND FOR WHICH THE DEBTORS' OBJECTION IS DUE AUGUST 15 (3.3); REVIEW, REVISE AND PROVIDE COMMENTS TO DRAFT OF THE DEBTORS' OMNIBUS OBJECTION TO VENDORS' CLAIMS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (3.0); CONDUCT RESEARCH FOR AUTHORITY IN SUPPORT OF ARGUMENTS RE: PAYMENT OF ADMINISTRATIVE CLAIMS (2.4); PREPARE SECTION TO DEBTORS' DRAFT OMNIBUS OBJECTION IN LIGHT OF RESEARCH FINDINGS (1.6); CORRESPOND AND CONFER WITH A. LEWITT RE: OMNIBUS OBJECTION (.7); FURTHER REVISE AND UPDATE TRACKER FOR VENDOR/SUPPLIER MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.4); REVIEW M-III'S DILIGENCE FINDINGS RE: VALIDITY OF AMOUNT OF ADMINISTRATIVE EXPENSE CLAIMS (.4); CONFER WITH W. MURPHY RE: RECONCILIATION OF ADMINISTRATIVE CLAIMS (.5); CORRESPOND WITH COUNSEL TO TELEBRANDS RE: CANCELLATION AND RESCHEDULING OF SEPTEMBER 25, 2019 OMNIBUS HEARING (.2).					
08/10/19	Fail, Garrett	2.00	2,600.00	001	57074701

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	REVIEW MULTIPLE MOTIONS FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIMS FOR PREPARATION OF OMNIBUS OBJECTION.				
08/10/19	Lewitt, Alexander G. REVIEW AND UPDATE OMNIBUS OBJECTION TO VENDORS MOTION (1.4); RESEARCH PC CASES IN VENDORS' MOTIONS (0.8).	2.20	1,232.00	001	57108656
08/11/19	Lewitt, Alexander G. REVISE OMNIBUS OBJECTION TO VENDOR MOTIONS (1.0).	1.00	560.00	001	57187609
08/12/19	Schrock, Ray C. VARIOUS CALLS WITH STAKEHOLDERS RE ADMINISTRATIVE CLAIMS.	2.50	3,875.00	001	57113646
08/12/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	0.60	336.00	001	57191590
08/12/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIM SETTLEMENTS.	1.00	690.00	001	57180912
08/13/19	Genender, Paul R. EMAILS RE: APPEAL DEADLINES FOR 507B AND 506C ORDERS.	0.10	117.50	001	57239190
08/13/19	Mishkin, Jessie B. DISCUSS AND PREPARE HEARING ARGUMENT POINTS RE: SCHOOL DISTRICT MOTION TO AMEND.	4.00	4,200.00	001	57112893
08/13/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	0.90	504.00	001	57191480
08/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS BAR DATE (.4); CORRESPOND WITH WEIL TEAM RE MOTION RE SAME (.2); CORRESPOND WITH WEIL TEAM RE 507(B) APPEALS PROCESS (0.4).	1.00	950.00	001	57115965

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08/13/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CONSIGNMENT VENDORS (.6); FURTHER PREPARE AND REVISE DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (3.9); CORRESPOND WITH COUNSEL TO COMBINE INTERNATIONAL REGARDING QUESTIONS RELATING TO PURPORTED ADMINISTRATIVE CLAIMS AND UNDERLYING CONSIGNMENT CONTRACTS RELATING TO SAME (.5); CORRESPOND WITH V. YIU RE: STATUS OF ADMINISTRATIVE CLAIM MOTIONS FILED BY HAIN CAPITAL AND KELLERMYRE (.2); CONFER AND CORRESPOND WITH M. KORYCKI AND Z. TYLER RE: VARIOUS POSTPETITION PAYABLES ISSUES (.5).	5.70	4,503.00	001	57117183
08/14/19	Fail, Garrett DRAFT OBJECTION TO 11 VENDOR MOTIONS SEEKING ADMIN CLAIM ALLOWANCE.	3.40	4,420.00	001	57125796
08/14/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS.	2.20	1,518.00	001	57180877
08/14/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL.	0.30	285.00	001	57243767
08/14/19	TumSuden, Kyle PREPARE FOR AND ATTEND WEIL/M-III CONFERENCE CALL RE: OUTSTANDING PRIORITY LEASE CLAIMS ISSUES (.8); REVIEW G. FAIL'S COMMENTS TO DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AND REVISE SAME (2.6).	3.40	2,686.00	001	57117378
08/15/19	Silbert, Gregory REVIEW 507(B) ORDER, NOTICE OF APPEAL (.2); CONFER WITH P. GENENDER RE SAME (.3); EMAILS RE SAME (.2).	0.70	805.00	001	57116031
08/15/19	Fail, Garrett DRAFT OMNIBUS RESPONSE TO 12 VENDOR MOTIONS FOR ADMINISTRATIVE CLAIMS (.6) CALL WITH FOLEY RE HAIN/DAEWOO. (.2) EMAIL WEIL RE SAME (.1).	0.90	1,170.00	001	57127697

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08/15/19	Genender, Paul R. CALL WITH G. SILBERT RE: APPEALS BY SECOND LIEN HOLDERS OF 507B AND NEED TO APPEAL 506C (.5); FOLLOW UP FROM SAME (.2); REVIEW NOTICES FROM SDNY (.1); INITIAL REVIEW OF KUNAL TRANSCRIPT (.5).	1.30	1,527.50	001	57122381
08/15/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	2.80	1,568.00	001	57192177
08/15/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS (.3); DRAFT AND CIRCULATE RESEARCH RESULTS (.2).	0.50	345.00	001	57180946
08/15/19	TumSuden, Kyle FINALIZE DEBTORS' OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND FILE SAME (.6); CONFER WITH M. LEW OF DELOITTE AND COUNSEL TO MICRO FOCUS RE: POSTPETITION ACCOUNTS PAYABLES ISSUES AND STATUS OF EXECUTORY CONTRACT UNDERLYING SAME (.5).	1.10	869.00	001	57117291
08/15/19	Choi, Erin Marie REVIEW APA MATERIALS AND PREPARE M. MEGHJI DECLARATION BASED RE: SAME (3.4); CALL WITH G. SILBERT AND P. GENENDER REGARDING 507(B) APPEAL (0.5); DRAFT AND SEND FOLLOW-UP EMAIL TO G. SILBERT AND P. GENENDER REGARDING APPEAL ISSUES (0.2); DRAFT AND SEND 507(B)/506(C) APPEAL APPROACH SUMMARY EMAIL WITH RELEVANT DEADLINES TO S. SINGH, R. SCHROCK, P. GENENDER, AND G. SILBERT (0.9).	5.00	4,900.00	001	57115531
08/15/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF DEBTORS' OMNIBUS OBJECTION TO VENDORS MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	0.40	96.00	001	57136744
08/16/19	Silbert, Gregory REVIEW 507(B) TRANSCRIPT AND ORDER (1.3); CONFER WITH WGM TEAM RE SAME (.5).	1.80	2,070.00	001	57116329
08/16/19	Singh, Sunny	0.90	1,080.00	001	57118644

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	INTERNAL CALL RE: 507B APPEAL (.5); CALL WITH MILBANK RE: SAME (.4).				
08/16/19	Schrock, Ray C. CALL WITH AKIN RE ADMIN CLAIM SETTLEMENT (1.5); CALLS WITH HWANGPO RE STRUCTURING ADMIN CLAIMS SETTLEMENT (.5).	2.00	3,100.00	001	57114562
08/16/19	Genender, Paul R. CALL WITH S. SINGH, G. SILBERT AND E. CHOI ABOUT 507B AND 506C APPEALS (.5); FOLLOW UP FROM SAME (.3); WORK SESSIONS ON APA DISPUTE (.4).	1.20	1,410.00	001	57122013
08/16/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	1.80	1,008.00	001	57192270
08/16/19	Lewitt, Alexander G. CALL WITH G. FAIL TO J. FRIEDMANN ON PREFERENCE CLAIMS (0.2); MEETING WITH G. FAIL ON THIRD OMNIBUS OBJECTION TO CLAIMS (DUPLICATE CLAIMS) (0.3); CALL WITH K. AIELLO WITH ASPEN MOTION (0.1); CALL WITH T. KIM ON OMNIBUS OBJECTION (DUPLICATE CLAIMS) (0.2); MEETING WITH K. TUMSUDEN RE: SAME (0.1); COMPILE OMNIBUS OBJECTION (DUPLICATE CLAIMS) FOR FILING (0.2).	1.10	616.00	001	57386193
08/16/19	Podzius, Bryan R. CALL WITH MIII AND COMITTEE RE: ADMINISTRATIVE CLAIMANTS.	1.00	875.00	001	57108625
08/16/19	Choi, Erin Marie PREPARE FOR AND PARTICIPATE ON CALL WITH P. GENENDER, S. SINGH, AND G. SILBERT REGARDING 507(B) AND 506(C) APPEAL STRATEGY.	0.80	784.00	001	57115805
08/16/19	Haiken, Lauren C. PROVIDE DATA TO EXPERTS AT THE REQUEST OF J. RUTHERFORD.	2.10	798.00	001	57203850
08/19/19	Singh, Sunny REVIEW ADMINISTRATIVE SETTLEMENT TERM SHEET (.7); CONFERENCE WITH N. HWANGPO RE: SAME (.4); ATTEND TEAM MEETING RE: ADMINISTRATIVE CLAIMS (0.8).	1.90	2,280.00	001	57153414

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08/19/19	Schrock, Ray C. CALLS WITH UCC AND TEAM RE ADMIN CLAIMS SETTLEMENT.	1.50	2,325.00	001	57197165
08/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) AND 506(C) APPEALS PROCESS.	0.60	570.00	001	57149949
08/19/19	TumSuden, Kyle CONFER WITH COUNSEL TO GENERAL ELECTRIC APPLIANCE (D/B/A HAIER) RE: ASSERTED ADMINISTRATIVE EXPENSE CLAIMS AND ISSUES RELATED THERETO (.5); CONFER AND CORRESPOND WITH P. VAN GROLL AND Z. BARBIERI RE: ALPINE CREATION'S MOTION TO COMPEL (.5); CORRESPOND WITH COUNSEL TO AMI/VIR VENTURES, INC. RE: STATUS OF ASSERTED ADMINISTRATIVE CLAIMS AND OMNIBUS CLAIMS OBJECTION RELATED THERETO (.3); ATTEND WEIL/M-III CONFERENCE CALL RE: PRE-CLOSING, POSTPETITION ACCOUNTS PAYABLE MATTERS AND CLAIMS RECONCILIATION ISSUES RELATED THERETO (1.5); CORRESPOND WITH COUNSEL TO JOHNSON CONTROLS RE: ADJOURNMENT OF MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (.2); REVIEW AND REVISE M-III'S DRAFT EXHIBITS TO AMENDED AND SUPERSEDED CLAIMS OMNIBUS OBJECTION AND CONFER WITH A. LEWITT AND M-III RE: SAME (1.1).	4.10	3,239.00	001	57248996
08/19/19	TumSuden, Kyle CONFER AND CORRESPOND WITH COUNSEL TO DEMERT BRANDS, INC. RE: ADJOURNMENT OF MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER AND CORRESPOND WITH COUNSEL TO ASPEN MARKETING SERVICES RE: ADJOURNMENT OF MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER WITH M-III AND A. HWANG RE: HAMPTON FORGE ACCOUNTS PAYABLE ISSUE (.2); REVIEW D. WANDER'S COMMENTS TO PROPOSED ORDER DENYING ADMINISTRATIVE CLAIM MOTIONS AND CIRCULATE COMMENTS RE: SAME TO INTERNAL WEIL VENDOR TEAM (.5).	1.10	869.00	001	57249042
08/19/19	Choi, Erin Marie SEND AND RECEIVE CORRESPONDENCE WITH N. HWANGPO REGARDING 506(C) APPEAL (0.1).	0.10	98.00	001	57375433
08/20/19	Fail, Garrett CALL WITH CLEARY AND P. GENENDER RE D. WANDER DISCOVERY OF R. RIECKER RE ADMIN SOLVENCY AND RELIANCE.	0.70	910.00	001	57147570

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08/20/19	Fail, Garrett MEET WITH R. SCHROCK RE OBJECTIONS TO ADMIN CLAIMS. (.6) ANALYSIS AND EMAILS RE SAME (.2).	0.80	1,040.00	001	57147797
08/20/19	Schrock, Ray C. REVIEW AND COMMENT TO ADMIN CLAIMS ISSUE AND PREP FOR 1114 HEARING (4.6); MEET WITH G. FAIL RE: ADMIN CLAIMS, OBJECTIONS (.6).	5.20	8,060.00	001	57152359
08/20/19	Genender, Paul R. REVIEW SDNY NOTICES ON 507B APPEAL (.2); WORK ON DEBTORS' NOTICE OF APPEAL ON 506(C) RULING (.3).	0.50	587.50	001	57261011
08/20/19	Lewitt, Alexander G. COMPILE OMNIBUS OBJECTION (DUPLICATE CLAIMS) FOR FILING (0.2); MEET WITH K. TUMSUDEN RE: SAME (0.1).	0.30	168.00	001	57386194
08/20/19	Podzius, Bryan R. CALLS WITH MULTIPLE ADMINISTRATIVE EXPENSE CREDITORS.	0.50	437.50	001	57144760
08/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CLAIMS OBJECTIONS (0.5); CORRESPOND WITH WEIL TEAM RE 507(B) AND 506(C) APPEALS (.3); CORRESPOND WITH SAME RE DISCOVERY (.1); REVIEW AND REVISE NDA RE ADMIN CLAIMS SETTLEMENT (.2); CORRESPOND WITH COUNSEL RE SAME (.2).	1.30	1,235.00	001	57149917
08/21/19	Singh, Sunny CALL WITH UCC RE: ADMIN SETTLEMENT (.5); CALL WITH MIII RE: SAME (1.0).	1.50	1,800.00	001	57153081
08/21/19	Fail, Garrett REVIEW CLAIMS OBJECTIONS (.1) CONFER WITH J. MARCUS RE ADMIN CLAIMS ISSUES (.2) WEIL VENDOR TEAM MEETING RE CLAIMS OBJECTIONS (1) ANALYSIS RE VARIOUS VENDOR ADMIN CLAIMS (.3) CALL WITH WEIL AND M-III TEAMS RE STRATEGY FOR CLAIMS OBJECTIONS. (1.6) CONFER WITH B. PODZIUS RE SAME (.3) CALL WITH S. BRAUNER RE ADMIN CLAIMS AND U.S. TRUSTEE ISSUES (.3) CONFER WITH R. SCHROCK RE CASE STRATEGY INCLUDING ADMIN CLAIMS (1).	4.80	6,240.00	001	57147682

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08/21/19	Schrock, Ray C. ATTEND CALLS WITH AKIN AND MIII RE ADMIN CLAIMS SETTLEMENT ISSUES (2.2); REVIEW ANALYSES RE: ADMIN CLAIMS AND COMMENT ON SAME (1.8).	4.00	6,200.00	001	57152232
08/21/19	Genender, Paul R. FINALIZE DEBTORS' NOTICE OF APPEAL OF 506C RULING.	0.40	470.00	001	57261158
08/21/19	Van Groll, Paloma ATTEND ADMIN SETTLEMENT CALL WITH AKIN (1.1); PREPARE FOR AND ATTEND ADMIN TRACKER CALL WITH M-III (1.4); NEGOTIATE NDAS (1.3); CALL WITH LITIGATION (0.9).	4.70	4,112.50	001	57261156
08/21/19	Lewitt, Alexander G. UPDATE TRACKER FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	2.10	1,176.00	001	57205499
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 506(C) APPEALS.	0.40	380.00	001	57149904
08/21/19	TumSuden, Kyle ATTEND WEIL/M-III TELECONFERENCE RE: PROPOSED RESOLUTION OF PENDING ADMINISTRATIVE EXPENSE CLAIMS AND PRIORITY CLAIMS ASSERTED BY CERTAIN VENDORS (.8); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (1.5).	2.30	1,817.00	001	57248990
08/21/19	TumSuden, Kyle CORRESPOND WITH COUNSEL TO APEX TOOL RE: POTENTIAL SETTLEMENT OF ADMINISTRATIVE CLAIMS (.2); REVIEW, ANALYZE, AND SUMMARIZE VARIOUS REPLIES/JOINDERS FILED BY VENDORS RELATING TO DEBTORS' OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND CIRCULATE SUMMARY OF SAME TO G. FAIL AND A. LEWITT (1.3).	1.50	1,185.00	001	57249036
08/21/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS, FILE AND SERVE RE: NOTICE OF APPEAL OF 506(C) ORDER.	2.00	480.00	001	57170131

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08/22/19	Fail, Garrett CALL WITH L. BAREFOOT RE DAEWOO ASSUMPTION, REJECTION AND CLAIMS (.3) EMAILS WITH WEIL TEAM RE SAME (.2) CONFER WITH K. TUMSUDEN RE SAME (.1) EMAILS WITH VENDORS, CREDITORS, AND M-III AND WEIL TEAMS RE VENDOR CLAIMS AND OBJECTIONS INCLUDING ARROW. (.5).	1.10	1,430.00	001	57147752
08/22/19	Genender, Paul R. RECEIVE NOTICES FROM SDNY RE: APPEALS (.1); COORDINATE WITH UCC RE: APPEALS OF 506C RULING (.1).	0.20	235.00	001	57157749
08/22/19	Lewitt, Alexander G. UPDATE TRACKER FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	1.60	896.00	001	57205476
08/22/19	Hwang, Angeline Joong-Hui DRAFT MOTION TO SHORTEN FOR ADMINISTRATIVE SETTLEMENT MOTION.	3.70	2,553.00	001	57180955
08/22/19	Lee, Kathleen ASSIST WITH RESEARCH RE: NOTICE OF APPEAL.	0.60	252.00	001	57163134
08/22/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: RELATED CASE STATEMENT AND CIVIL COVER SHEET FOR SUBMISSION TO DISTRICT COURT.	1.90	456.00	001	57170153
08/23/19	Fail, Garrett EMAILS RE ADMIN CLAIMS OBJECTIONS WITH WEIL TEAM, CREDITORS, AND M-III (.3) EMAILS WITH VENDORS RE PAYMENT REQUESTS (.2) REVIEW OMNIBUS OBJECTIONS AND RESPONSES, INCLUDING LG (.4) CALL WITH L. BAREFOOT RE REJECTION OF CONTRACTS IN RESPONSE TO CURE AND SATISFACTION (.1) CALL WITH W. MURPHY, M. KORYCKI AND S. SINGH RE PREFERENCE AND 503B9 CLAIMS (.6) CALL WITH ATTORNEY FOR FASHION EXCHANGE VS HYBRID PROMOTIONS (.2) CALL WITH FOLEY RE DAEWOO AND HAIN (.2).	2.00	2,600.00	001	57147902
08/23/19	Diktaban, Catherine Allyn	4.10	2,296.00	001	57187580

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	REVISE MOTION TO SETTLE ADMINISTRATIVE EXPENSE CLAIMS PER N. HWANGPO (.8); DRAFT B. GRIFFITH DECLARATION IN SUPPORT OF MOTION TO SETTLE ADMINISTRATIVE EXPENSE CLAIMS (3.3).				
08/23/19	Lewitt, Alexander G. UPDATE TRACKER FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (2.6); REVIEW MAULDIN ADMIN CLAIM (0.2); REVIEW NONWOVENS AND LATENVUE'S ADMIN CLAIM (0.1); REVIEW VERNICE ADMIN CLAIM (0.1).	3.00	1,680.00	001	57205463
08/23/19	TumSuden, Kyle CONFER WITH M. BEDNARCZYK RE: STATUS OF EAST PENN ACCOUNTS PAYABLE ISSUE AND CIRCULATE COMMENTS RE: SAME (.4); CONFER AND CORRESPOND WITH COUNSEL TO CSC GLOBAL RE: OUTSTANDING POSTPETITION A/P ISSUES, AND EMAIL TO M-III RELATING TO SAME (.3); FOLLOW UP WITH M. THOMPSON RE: EAST PENN A/P DISPUTE WITH TRANSFORM (.2).	0.90	711.00	001	57248991
08/23/19	TumSuden, Kyle ATTEND WEIL/CRAVATH CALL RE: STANLEY BLACK & DECKER'S ASSERTED ADMINISTRATIVE EXPENSE CLAIMS (.5); PREPARE ASSERTED ADMINISTRATIVE CLAIMS TRACKER (1.3); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, AND CORRESPOND WITH M-III RE: SAME (.9); UPDATE OMNIBUS CLAIMS OBJECTION TRACKER PER RECENT CLAIMANT INQUIRIES/RESPONSES (.8); CORRESPOND WITH G. FAIL AND J. MARCUS RE: PENDING DAEWOO/HAIN CAPITAL CLAIMS ISSUE (.3); CONFER AND CORRESPOND WITH Z. BARBIERI RE: PREPARATION OF SUBSEQUENT OMNIBUS CLAIMS OBJECTIONS (.4); CONFERENCE CALL WITH A. LEWITT AND T. KIM OF M-III RE: DEBTORS' NEXT OMNIBUS OBJECTION (.5).	4.70	3,713.00	001	57249012
08/23/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: RELATED CASE STATEMENT AND CIVIL COVER SHEET FOR SUBMISSION TO DISTRICT COURT.	2.10	504.00	001	57170108
08/26/19	Singh, Sunny MEET WITH WEIL AND MIII RE: ADMINISTRATIVE CLAIMS.	0.60	720.00	001	57163074
08/26/19	Genender, Paul R.	0.10	117.50	001	57263238

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	WORK SESSION ON 506C APPEAL INCLUDING NEED FOR STAY.				
08/26/19	Lewitt, Alexander G. UPDATE MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMIN EXPENSE CLAIMS TRACKER.	0.10	56.00	001	57264047
08/26/19	TumSuden, Kyle FURTHER CORRESPONDENCE WITH COUNSEL TO CSC GLOBAL RE: OUTSTANDING POSTPETITION A/P ISSUES (.2).	0.20	158.00	001	57249015
08/26/19	TumSuden, Kyle PREPARE AND REVISE ASSERTED ADMINISTRATIVE CLAIMS TRACKER (1.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, AND CORRESPOND WITH M-III RE: SAME (1.0); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (1.2).	3.70	2,923.00	001	57393040
08/26/19	Lee, Kathleen ASSIST WITH PREPARATION OF FILING CIVIL COVER SHEET FOR APPEAL AND RELATED CORRESPONDENCE (1.5); REVISE ADDENDUM (.2); OTBAIN ADDITIOANL APPEALS FILED FOR T. PEENE (.3); CORRESPONDENCE WITH T. PEENE RE: SAME (.2); REVIEW DISTRICT COURT DOCKET AND BANKRUPTCY DOCKET RE: SAME (.2).	2.40	1,008.00	001	57196893
08/26/19	Morris, Sharron MULTIPLE EMAILS WITH TEAM RE: CIVIL COVER SHEET AND STATEMENT OF RELATED CASES REGARDING APPEAL OF 506C ORDER (.8); PREPARE SAME FOR FILING (1.4).	2.20	781.00	001	57263267
08/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF CIVIL COVER SHEET FOR NOTICE OF APPEAL CASE NO. 19-08002.	1.40	336.00	001	57171929
08/27/19	Fail, Garrett REVIEW RESPONSES TO OMNIBUS OBJECIONS (.4) EMAILS RE SAME (.2) CONFER WITH S. SINGH AND N. HWANGPO RE 503B9 AND PREFERENCES. (.2) ADDRESS HAIN INQUIRY (.2) REVIEW OMNIBUS OBJECTION DRAFT EXHIBITS WITH K. TUMSUDEN (.3).	1.30	1,690.00	001	57193052

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08/27/19	Schrock, Ray C. NUMEROUS CALLS WITH TEAM RE NEXT STEPS AND ADMIN CLAIMS SETTLEMENT.	1.30	2,015.00	001	57196905
08/27/19	Choi, Erin Marie REVIEW AND REVISE RELATED CASE STATEMENT (.4) AND CIVIL COVER SHEET AND INSTRUCT S. MORRIS TO FILE SAME (.1).	0.50	490.00	001	57196963
08/27/19	Lee, Kathleen MONITOR DOCKET FOR DOCKETING OF APPEAL (.2); OBTAIN APPEAL DOCUMENTS (.1); CORRESPOND WITH T. PEENE RE: SAME (.1); ASSIT WITH PREPARATION OF FILING STATEMENT OF RELATEDNESS (.2).	0.60	252.00	001	57196957
08/28/19	Singh, Sunny REVIEW EMAILS RE: ADMINISTRATIVE NDA (.3); CONFERENCE WITH P. VAN GROLL RE: SAME (.4); CALL RE: ADMINISTRATIVE SETTLEMENT (.4).	1.10	1,320.00	001	57195021
08/28/19	Fail, Garrett PREPARE OMNIBUS OBJECTIONS TO ADMINISTRATIVE AND PRIORITY CLAIMS. (1.2) EMAILS WITH VENDORS RE CLAIMS (.4) CALL WITH CLEARY RE DAEWOO (.2) REVIEW CLAIMS OBJECTION RESPONSES (.5) REVIEW VENDOR OBJECTIONS (.5).	2.80	3,640.00	001	57192260
08/28/19	Genender, Paul R. ATTEND C. GOOD'S DEPOSITION AT CLEARY (4.1); MEET WITH M. MEGHJI AND M-III TEAM TO PREPARE FOR HIS DEPOSITION ON 8/29 (1.8); EMAIL COUNSEL FOR 2L'S RE: 506C STAY (.1); REVIEW EXHIBITS FROM GOOD DEPOSITION IN PREPARING FOR MEGHJI DEPOSITION, INCLUDING BOARD MINUTES (1.0); REVIEW STATEMENT OF ISSUES ON APPEAL AND DESIGNATION OF RECORD FOR 507B APPEALS FILED BY EACH OF THE 2L PARTIES (.6).	7.60	8,930.00	001	57199912
08/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) AND 506(C) APPEAL.	0.40	380.00	001	57202382
08/28/19	TumSuden, Kyle	0.40	316.00	001	57249041

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	REVIEW M-III'S SECURED AND ADMINISTRATIVE PRIORITY CLAIMS SCHEDULES AND SEND COMMENTS RE: SAME TO P. VAN GROLL AND M-III CLAIMS TEAM (.4).				
08/29/19	Fail, Garrett	1.00	1,300.00	001	57192347
	REVIEW AND COMMENT ON ADMIN TRACKER FROM M-III FOR FTL (.5) REVIEW OMNIBUS OBJECTIONS 4 AND 5 (.3) CALL WITH DAEWOO (.2).				
08/29/19	TumSuden, Kyle	0.30	237.00	001	57249055
	CORRESPOND WITH M-III AND COUNSEL TO HAMPTON FORGE RE: OUTSTANDING A/P ISSUE (.3).				
08/29/19	TumSuden, Kyle	0.70	553.00	001	57393041
	CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME.				
08/30/19	Fail, Garrett	1.10	1,430.00	001	57191334
	EMAILS AND CALLS FROM CREDITORS SUBJECT TO OMNIBUS OBJECTIONS AND WITH WEIL TEAM RE SAME. (.9); ADDRESS LG REQUEST AND OBJECTION (.2).				
08/30/19	Genender, Paul R.	0.10	117.50	001	57200273
	EMAIL COUNSEL FOR 2LS ABOUT STAY OF 506C APPEAL.				
08/30/19	TumSuden, Kyle	0.30	237.00	001	57249013
	REVIEW PEARL GLOBAL'S SUBPOENA DUCES TECUM RE: ASSERTED ADMINISTRATIVE CLAIMS AND CORRESPOND WITH G. FAIL, B. PODZIUS, AND A. LEWITT RE: SAME (.3).				
08/30/19	TumSuden, Kyle	4.30	3,397.00	001	57249028

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	PREPARE FOR AND ATTEND STATUS/STRATEGY MEETING WITH G. FAIL AND A. LEWITT RE: ASSERTED ADMINISTRATIVE EXPENSE CLAIMS AND CLAIMS RECONCILIATION PROCESS (1.1); ATTEND FOLLOW-UP MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT RE: PREPARATION OF IMPORT VENDOR OMNIBUS OBJECTION (.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (1.0); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (1.2); CONFER WITH G. FAIL AND A. LEWITT RE: CLAIMS RECONCILIATION ISSUES ARISING IN CONNECTION WITH TRANSFORM'S FAILURE TO PAY CURE AMOUNTS, AND CORRESPOND WITH M-III RE: SAME (.5).				
SUBTOTAL TASK 001 - Administrative Expense Claims:		254.60	\$217,022.00		
07/24/19	Stauble, Christopher A. ASSIST WITH DOCUMENT REVIEW OF LEASES FOR M&A.	1.20	486.00	003	57253712
07/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	0.50	120.00	003	56955392
08/01/19	Marcus, Jacqueline EMAILS REGARDING EMPLOYEE LEASE AGREEMENT.	0.30	412.50	003	57040234
08/01/19	Friedmann, Jared R. CALL WITH J. RUTHERFORD RE: ADDRESSING ARGUMENTS BY TRANSFORM RE: ORDINARY COURSE AND AVAILABLE CASH (0.4); CALL WITH N. HWANGPO RE: STATUS OF NEGOTIATIONS WITH TRANSFORM AND NEXT STEPS (0.2).	0.60	675.00	003	57034585
08/01/19	Munz, Naomi CONFERENCE CALL WITH WEIL TEAM RE: CLOSING AND EMAILS RE: SAME.	1.10	1,155.00	003	57045450
08/01/19	Godio, Joseph C.	0.30	207.00	003	57040904

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	UPDATE POST-CLOSING CHECKLIST.				
08/01/19	Zavagno, Michael	0.30	168.00	003	57053351
	INTERNAL MEETING WITH H. GUTHRIE AND J. GODIO RE: CONFIRMATION ORDER CHECKLIST.				
08/01/19	Hwang, Angeline Joong-Hui	0.60	414.00	003	57063891
	CLOSING CALL WITH M&A TEAM.				
08/01/19	Rutherford, Jake Ryan	1.80	1,422.00	003	57038688
	CALL WITH M-III RE: AVAILABLE CASH AND ORDINARY COURSE (1.5); CALL WITH J. FRIEDMANN RE: AVAILABLE CASH AND ORDINARY COURSE (.3).				
08/01/19	Hwangpo, Natasha	0.30	285.00	003	57230468
	CALL WITH WEIL TEAM RE CLOSING CALL (.3).				
08/01/19	Ellsworth, John A.	2.50	962.50	003	57115745
	REVIEW AND UPDATE SEARS RESTRUCTURING COMMITTEE MINUTES.				
08/02/19	Genender, Paul R.	0.40	470.00	003	57045279
	REVISE APA ISSUES.				
08/02/19	Mishkin, Jessie B.	0.20	210.00	003	57041718
	DISCUSS LIENS COMPLAINT WITH J. RUTHERFORD.				
08/02/19	Leslie, Harold David	1.50	1,380.00	003	57046130
	ANALYZE SD300 SUMMARY JUDGMENT PLEADINGS AND PREPARE OUTLINE.				
08/02/19	Rutherford, Jake Ryan	2.80	2,212.00	003	57231194
	CALL WITH M-III RE: DECLARATION (.9); REVIEW AND ANALYZE JULY 11 APA HEARING TRANSCRIPT (1.9).				
08/02/19	Hwangpo, Natasha	0.80	760.00	003	57231210

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	CALLS WITH WEIL TEAM, CLEARY, MIH AND E&Y RE APA (.3); CORRESPOND WITH SAME RE SETTLEMENT (.5).				
08/04/19	Friedmann, Jared R. EMAILS WITH M-III AND TEAM RE STATUS OF APA DISPUTES AND PREPARING FOR AUGUST 12TH HEARING (0.2); EMAILS WITH J. RUTHERFORD RE DECLARATION IN CONNECTION WITH ORDINARY COURSE AND AVAILABLE CASH DISPUTES (0.1).	0.30	337.50	003	57231711
08/05/19	Singh, Sunny ATTEND MEETING WITH TRANSFORM RE: APA DISPUTES.	2.00	2,400.00	003	57076445
08/05/19	Friedmann, Jared R. CALL WITH N. HWANGPO RE: STATUS OF NEGOTIATIONS WITH CLEARY RE: APA DISPUTES AND NEXT STEPS (0.1); REVIEW TRANSFORM'S SETTLEMENT PROPOSAL AND EMAILS WITH J. RUTHERFORD RE: SAME (0.2); EMAILS WITH J. RUTHERFORD RE: PREPARING FOR APA DISPUTES HEARING (0.2).	0.50	562.50	003	57061441
08/05/19	Munz, Naomi EMAILS AND CALLS RE: FOREIGN SUBSIDIARIES (2.5); EMAILS RE: ELA EXTENSION (0.4); REVIEW EMAILS RE: EAST PENN TRADEMARKS (1.0).	3.90	4,095.00	003	57081192
08/05/19	Bednarczyk, Meggin WORK RE: IP ASSIGNMENT AGREEMENT REQUEST FROM H. SPUHLER (1); REVIEW DOCUMENTATION RE: EAST PENN LICENSE AGREEMENT RE: K. TUMSUDEN REQUEST (.7).	1.70	1,173.00	003	57066024
08/05/19	Godio, Joseph C. SEARCH EMAILS FOR CORRESPONDENCE WITH CLEARY REGARDING DEFINITIONS OF "AVAILABLE CASH" AND "AGGREGATE DIP SHORTFALL".	1.00	690.00	003	57049552
08/05/19	Guthrie, Hayden COORDINATE APPOINTMENT OF OVERSEAS COUNSEL (0.5); REVIEW EMPLOYEE LEASE AGREEMENT EXTENSION (0.6); REVIEW INDIA TRANSFER DOCUMENTATION (0.7); REVIEW TRANSACTION CORRESPONDENCE IN CONNECTION WITH ONGOING LITIGATION (0.5).	2.30	2,185.00	003	57045113

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08/05/19	Van Groll, Paloma PREPARE FOR AND ATTEND APA SETTLEMENT DISCUSSION.	5.60	4,900.00	003	57050635
08/05/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: EDA FUNDS.	1.20	1,104.00	003	57081434
08/05/19	Hwangpo, Natasha CORRESPOND WITH SAME RE APA DISPUTES (0.6); CORRESPOND WITH WEIL TEAM RE APA CLOSING ISSUES (0.5).	1.10	1,045.00	003	57073501
08/05/19	Morris, Sharron EMAILS REGARDING ADDITIONAL PRODUCTION DOCUMENTS (.4); WORK RE: SAME (.7).	1.10	390.50	003	57075603
08/06/19	Epstein, Michael A. WORK RE EAST PENN CONTRACT.	0.90	1,350.00	003	57057501
08/06/19	Friedmann, Jared R. REVIEW M-III'S ANALYSIS OF TRANSFORM SETTLEMENT PROPOSAL (0.2); CALL WITH S.SINGH RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: J.DRAIN'S RUING ON SPECIFIED RECEIVABLES AND POTENTIAL OPPORTUNITIES TO SETTLE SAME (0.2); REVIEW DECLARATIONS SUBMITTED BY TRANSFORM ON APA DISPUTES (0.5); EMAILS WITH J.RUTHERFORD RE: SAME AND NEXT STEPS (0.1).	1.20	1,350.00	003	57061529
08/06/19	Munz, Naomi REVIEW ISSUES RE: DISPUTE RE: AVAILABLE CASH (1.5); EMAILS AND CALLS RE: NAME CHANGES (1.5).	3.00	3,150.00	003	57081209
08/06/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN RE: EAST PENN LICENSE AGREEMENT.	0.40	276.00	003	57065956
08/06/19	Zavagno, Michael NAME RESERVATION RENEWALS.	0.50	280.00	003	57078204
08/06/19	Rutherford, Jake Ryan	5.60	4,424.00	003	57070860

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	REVIEW AND ANALYZE ADDITIONAL DECLARATIONS AND BRIEFING FOR APA DISPUTES (2.9); REVISE AND SUPPLEMENT SUPPLEMENTAL GOOD DECLARATION (.9); CONDUCT DOCUMENT REVIEW (1.8).				
08/07/19	Epstein, Michael A. WORK RE EAST PENN CONTRACT.	0.40	600.00	003	57057503
08/07/19	Friedmann, Jared R. REVIEW DRAFT APA DISPUTES SETTLEMENT PROPOSAL AND EMAILS WITH TEAM AND M-III RE: SAME (0.3); EMAILS RE: TRANSFORM'S REFUSAL TO ADJOURN 8/12 HEARING ON APA DISPUTES (0.1); EMAILS WITH TEAM RE: NEXT STEPS FOR PREPARING FOR APA HEARING AND DRAFTING DECLARATIONS AND PAPERS IN ADVANCE OF SAME (0.2).	0.60	675.00	003	57061474
08/07/19	Genender, Paul R. REVIEW AND ANALYZE SUPPLEMENTAL TRANSFORM BRIEFING AND APA DECLARATIONS FOR KAMLANI, RIECKER AND HEDE (1.6).	1.60	1,880.00	003	57231214
08/07/19	Munz, Naomi CALL RE: CLOSING MATTERS (0.7); EMAILS AND CALLS RE: NAME CHANGES AND OTHER CLOSING MATTERS (1.5).	2.20	2,310.00	003	57081096
08/07/19	Mishkin, Jessie B. REVIEW TRANSFORM APA DISPUTE FILINGS (.5).	0.50	525.00	003	57073291
08/07/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN AND K. TUMSUDEN RE: EAST PENN LICENSE AGREEMENT.	0.60	414.00	003	57065911
08/07/19	Godio, Joseph C. COORDINATE NAME CHANGE AND FOREIGN QUALIFICATION FOR VARIOUS SEARS' ENTITIES.	2.30	1,587.00	003	57064639
08/07/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT C. GOOD SECOND SUPPLEMENTAL DECLARATION (3.2); DRAFT SUPPLEMENTAL MEMORANDUM OF LAW RE: APA DISPUTE (1.9).	5.10	4,029.00	003	57070191

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08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE TRANSFORM PLEADINGS (.5); REVIEW AND REVISE SETTLEMENT TERMSHEET RE APA DISPUTES (1.0); CORRESPOND WITH MIII, WEIL TEAM RE SAME (.7); CALLS WITH SAME RE SAME (.5); CORRESPOND WITH WEIL TEAM RE APA CLOSING ITEMS (.4); CALLS WITH WEIL TEAM RE SAME (.5).	3.60	3,420.00	003	57073531
08/07/19	TumSuden, Kyle CONFER WITH M. BEDNARCZYK RE: CONFIRMATORY ANALYSIS WITH RESPECT TO EAST PENN LICENSE AGREEMENT, REVIEW M. BEDNARCZYK'S SUMMARY EMAIL RE: SAME, AND CIRCULATE FURTHER REVISED SUMMARY/PROPOSAL TO J. MARCUS (.4).	0.40	316.00	003	57232248
08/07/19	Stauble, Christopher A. DRAFT NOTICE OF ADJOURNMENT RE: APA HEARING.	0.30	121.50	003	57057200
08/08/19	Marcus, Jacqueline EMAIL REGARDING EAST PENN ACCOUNTS RECEIVABLE.	0.10	137.50	003	57071252
08/08/19	Friedmann, Jared R. CALL WITH TEAM AND M-III RE: SETTLEMENT COUNTERPROPOSAL (0.3); CALL WITH N.WEBER RE: SAME AND NEXT STEPS (0.3); REVIEW UPDATED SETTLEMENT PROPOSAL AND EMAIL RE: SAME (0.1); EMAILS WITH N.HWANGPO RE: TELEPHONIC COURT CONFERENCE RE: APA ISSUES (0.1); REVIEW AND REVISE DRAFT C.GOOD DECLARATION IN CONNECTION WITH AVAILABLE CASH AND ORDINARY COURSE (1.0); EMAILS WITH J.RUTHERFORD RE: SAME (0.2); EMAILS WITH TEAM RE: CLEARY'S REQUEST FOR CALL WITH M-III TO BETTER UNDERSTAND THE SETTLEMENT COUNTERPROPOSAL (0.1).	2.10	2,362.50	003	57061567
08/08/19	Genender, Paul R. WORK SESSION ON APA ISSUES AND STATUS (.2).	0.20	235.00	003	57078219
08/08/19	Munz, Naomi EMAILS AND CALLS RE: NAME CHANGES AND OTHER CLOSING MATTERS.	1.70	1,785.00	003	57081106
08/08/19	Mishkin, Jessie B.	3.80	3,990.00	003	57073128

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	DRAFT DECLARATION AND RESPONSE ON MECHANICS LIENS AND OTHER APA DISPUTES (3.8).				
08/08/19	Van Groll, Paloma	3.10	2,712.50	003	57232937
	CALL WITH WEIL AND MIII ON APA SETTLEMENT TERM SHEET (0.6); REVISE APA SETTLEMENT TERM SHEET AND DISTRIBUTE TO PARTIES IN INTEREST (2.1); RESEARCH RE: U.S. TRUSTEE ISSUE ON 2014 DECLARATION (0.4).				
08/08/19	Rutherford, Jake Ryan	11.90	9,401.00	003	57070704
	IDENTIFY, ANALYZE, AND PREPARE ADDITIONAL EXHIBITS FOR C. GOOD SECOND SUPPLEMENTAL DECLARATION (3.8); CALL WITH N. WEBER RE: AVAILABLE CASH (.8); REVISE AND SUPPLEMENT C. GOOD SECOND SUPPLEMENTAL DECLARATION (1.6); REVISE AND SUPPLEMENT SUPPLEMENT MEMORANDUM OF LAW RE: APA ISSUES (5.7).				
08/08/19	Hwangpo, Natasha	1.70	1,615.00	003	57073111
	CALL WITH WEIL TEAM, MIII RE APA SETTLEMENT (.6); REVIEW AND REVISE SAME (.4); CALLS WITH AKIN RE SAME (.2); CORRESPOND WITH SAME, CLEARY, WEIL TEAM, CHAMBERS RE CHAMBERS CONFERENCE (.5).				
08/08/19	Hwangpo, Natasha	0.70	665.00	003	57073475
	CORRESPOND WITH CGSH, OMBUDSMAN, WEIL TEAM RE PRIVACY STIPULATION (0.5); CORRESPOND WITH WEIL TEAM RE 506(C) SURCHARGE ORDER (0.2).				
08/08/19	Hoilett, Leason	0.70	269.50	003	57125581
	REVIEW AND REVISE DECLARATION OF J. MISHKIN AND EXHIBITS.				
08/09/19	Friedmann, Jared R.	2.90	3,262.50	003	57064763

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	PARTICIPATE ON CALL BETWEEN M-III AND E&Y RE: DEBTORS' SETTLEMENT PROPOSAL (0.4); EMAILS WITH N.HWANGPO AND P.VAN GROLL RE: SETTLEMENT PROPOSAL AND LIKELIHOOD OF ADJOURNMENT OF AUGUST 12TH HEARING ON APA ISSUES (0.2); CALLS AND EMAILS WITH J.RUTHERFORD RE: PREPARING FOR POTENTIAL AUGUST 12TH HEARING AND DRAFT DECLARATIONS AND RESPONSE BRIEF (0.3); REVIEW/ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF AND EMAILS WITH TEAM RE: SAME (0.6); CALL WITH R.SCHROCK AND N.HWANGPO RE: PREPARING FOR TELEPHONIC COURT CONFERENCE (0.3); CALL WITH P.GENENDER RE: SAME (0.1); CALL WITH J.RUTHERFORD RE: SAME (0.2); CALL WITH R.SCHROCK AND N.HWANGPO RE: CALL WITH JUDGE (0.2); CALL WITH CLEARY TEAM RE: SAME AND TIMING OF POTENTIAL DEPOSITIONS AND RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF (0.2); EMAILS WITH L.LIMAN RE: SAME (0.1); EMAILS WITH J.RUTHERFORD RE: SAME (0.1); EMAILS WITH M-III RE: SAME AND NEXT STEPS RE: PREPARING TO TAKE DEPOSITIONS OF TRANSFORM'S DECLARANTS AND PREPARE OUR OWN DECLARATIONS (0.2).				
08/09/19	Schrock, Ray C. CALL WITH TRANSFORM RE APA ISSUES.	1.00	1,550.00	003	57073129
08/09/19	Genender, Paul R. REVIEW LETTER FROM CLEARY ON APA DOCUMENT REQUESTS AND UPDATES (.1).	0.10	117.50	003	57233563
08/09/19	Munz, Naomi EMAILS AND CALLS RE: NAME CHANGES (2.5); EMAILS AND CALLS RE: FOREIGN SUBSIDIARIES (0.9).	3.40	3,570.00	003	57081239
08/09/19	Mishkin, Jessie B. REVIEW TRANSFORM DISCOVERY LETTER (.1).	0.10	105.00	003	57233548
08/09/19	Guthrie, Hayden REVIEW NAME CHANGE REQUIREMENTS AND DISCUSS SAME WITH CLEARY (1.1); COORDINATE OVERSEAS TRANSFERS (1.3).	2.40	2,280.00	003	57063162
08/09/19	Van Groll, Paloma CALL WITH CLEARY AND M-III RE: APA ISSUES (1); CONDUCT RESEARCH RE: PROCEDURAL ISSUES (2.2); MEET WITH R. SCHROCK AND N. HWANGPO RE: PROCEDURAL ISSUES (1.1).	4.30	3,762.50	003	57071062
08/09/19	Rutherford, Jake Ryan	5.90	4,661.00	003	57070911

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	REVISE AND SUPPLEMENT GOOD SECOND SUPPLEMENTAL DECLARATION (4.1); REVISE AND SUPPLEMENT SUPPLEMENTAL MEMORANDUM OF LAW (1.8).				
08/09/19	Hwangpo, Natasha	1.10	1,045.00	003	57073520
	CALLS WITH WEIL TEAM, CGSH, MIII, E&Y RE SETTLEMENT (.6); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH CGSH, WEIL TEAM, OMBUDSMAN RE STIPULATION AND EXECUTION RE SAME (0.3).				
08/09/19	Ellsworth, John A.	5.50	2,117.50	003	57123285
	REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/09/19	Stauble, Christopher A.	0.50	202.50	003	57220239
	DRAFT, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON (I) DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND ADVERSARY PROCEEDING OF TRANSFORM HOLDCO LLC REGARDING THE ASSET PURCHASE AGREEMENT; AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.				
08/10/19	Genender, Paul R.	2.00	2,350.00	003	57078683
	PREPARE FOR APA MEETING WITH M-III (.2); REVIEW AND STUDY RECENT DECLARATIONS FROM KUNAL, RIECKER AND HEDE (1.8).				
08/11/19	Friedmann, Jared R.	2.30	2,587.50	003	57075590
	REVIEW UPDATED SETTLEMENT PROPOSAL PER TRANSFORM'S REQUEST (0.1); EMAILS WITH TEAM AND M-III REGARDING SAME (0.1); EMAIL TO L.LIMON WITH PROPOSED TIMING OF BRIEFING AND DEPOSITIONS ON APA ISSUES (0.1); FURTHER REVIEW/ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF AND DECLARATIONS WITH EXHIBITS (1.7); REVIEW ANALYSIS OF POTENTIAL REPLY POINTS ON ORDINARY COURSE TEXTUAL ARGUMENT (0.2); EMAILS WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.1).				
08/11/19	Genender, Paul R.	0.80	940.00	003	57078641
	PREPARE FOR M-III MEETING ON OPEN APA ISSUES.				
08/11/19	Hwangpo, Natasha	0.50	475.00	003	57073274
	CORRESPOND WITH WEIL TEAM, MIII RE SETTLEMENT TERMSHEET.				

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08/12/19	Odoner, Ellen J. CONFERENCE CALL WITH H. GUTHRIE ETC. RE: NAME CHANGE AMENDMENT PROCESS (.5); REVIEW AND CONFER WITH H. GUTHRIE RE: COMMENTS ON DRAFT NAME CHANGE AGREEMENT (.2).	0.70	1,120.00	003	57235177
08/12/19	Epstein, Michael A. WORK RE NAME CHANGE DELAY LETTER.	0.40	600.00	003	57084515
08/12/19	Marcus, Jacqueline EMAIL REGARDING APA REQUIREMENT FOR NAME CHANGES (.2).	0.20	275.00	003	57118592
08/12/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT DECLARATION OF C.GOOD (0.5); CALL WITH J.RUTHERFORD AND J.MISHKIN REGARDING PREPARING FOR CALL WITH L.LIMAN (0.4); EMAILS WITH L.LIMAN REGARDING DEPOSITIONS (0.1); CALL WITH L.LIMAN, P.GENENDER AND J.RUTHERFORD REGARDING TIMING OF BRIEFING AND DEPOSITIONS (0.3); CALL WITH J.RUTHERFORD AND P.GENENDER REGARDING SAME AND NEXT STEPS (0.2); CALL WITH C.GOOD, N.WEBER AND M.MEGHJI AND TEAM REGARDING REPLY POINTS IN RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF AND DECLARATIONS (2.0); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); EMAIL L. LIMAN REGARDING PROPOSED DATES FOR DEPOSITIONS (0.1).	3.70	4,162.50	003	57108731
08/12/19	Fail, Garrett CALL WITH CLEARY RE "SPECIFIED RECEIVABLE" ISSUE FOR MCLANE (.1).	0.10	130.00	003	57125757
08/12/19	Genender, Paul R. PREPARE FOR MEETINGS WITH M-III ABOUT APA DISPUTE, INCLUDING STUDYING ESL'S DECLARATIONS (1.8); CALL WITH L. LIMAN (WITH J. FRIEDMANN) ABOUT DISCOVERY AND DEPOSITION MATTERS (.2); CALL WITH M-III RE: ESL FILINGS (1.9); EMAILS WITH E. FOX RE: PLAN DISCOVERY (.1).	4.00	4,700.00	003	57122010
08/12/19	Munz, Naomi EMAILS AND CALLS RE: NON-U.S. SUBSIDIARIES (0.7); REVIEW AND REVISE SIDE LETTER RE: NAME CHANGES AND RELATED CALLS AND EMAILS (2.1).	2.80	2,940.00	003	57119155
08/12/19	Mishkin, Jessie B.	0.60	630.00	003	57235368

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	PLAN AND PREPARE FOR HEARINGS WITH J. FRIEDMANN (.4); APA DISPUTE DEPOSITION PREPARATION WITH M-III (.2).				
08/12/19	Guthrie, Hayden	5.40	5,130.00	003	57084202
	DRAFT LETTER AGREEMENT TO BE ENTERED INTO WITH TRANSFORM REGARDING NAME CHANGES (3.2); REVIEW FOREIGN COUNSEL APPOINTMENTS (0.4); REVIEW MAURITIUS CORRESPONDENCE (0.5); DRAFT ASSET AND EQUITY TRANSFER AGREEMENT TO TRANSFER ESTATE ASSETS TO TRUST (1.3).				
08/12/19	Rutherford, Jake Ryan	4.80	3,792.00	003	57101370
	CALL WITH M-III RE: APA DISPUTE (2.1); WORK ON K. KAMLANI DEPOSITION OUTLINE (1.1); REVISE AND SUPPLEMENT C. GOOD SECOND SUPPLEMENTAL DECLARATION (1.6).				
08/12/19	Hwangpo, Natasha	0.50	475.00	003	57116292
	REVIEW AND REVISE APA SIDE LETTER (.4); CORRESPOND WITH WEIL TEAM RE SAME (.1).				
08/12/19	Choi, Erin Marie	2.80	2,744.00	003	57116201
	PREPARE FOR AND PARTICIPATE ON WEIL TEAM CALL REGARDING SUPPLEMENTAL APA BRIEF AND DEPOSITIONS (2.7); SEND AND RECEIVE FOLLOW-UP CORRESPONDENCE REGARDING NEXT STEPS IN CONNECTION WITH SAME (0.1).				
08/12/19	Lee, Kathleen	1.00	420.00	003	57125019
	DRAFT EXHIBIT RE NAME CHANGE FOR CERTAIN OF THE DEBTORS.				
08/12/19	Stauble, Christopher A.	1.00	405.00	003	57216607
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON (I) DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND ADVERSARY PROCEEDING OF TRANSFORM HOLDCO LLC REGARDING THE ASSET PURCHASE AGREEMENT; AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.				
08/12/19	Haiken, Lauren C.	3.20	1,216.00	003	57204127
	COLLECT DATA FROM CUSTODIANS AT THE REQUEST OF J. RUTHERFORD (1.9); PROVIDE DATA TO VENDOR FOR REVIEW AT THE REQUEST OF J. RUTHERFORD (1.3).				

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08/12/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.4); CALENDAR SAME (.3); COORDINATE COURT REPORTER AND CONFERENCE ROOMS FOR SAME (.6).	1.30	461.50	003	57106438
08/13/19	Odoner, Ellen J. ATTN TO NAME CHANGE AGREEMENT.	0.30	480.00	003	57239168
08/13/19	Epstein, Michael A. WORK RE EAST PENN AGREEMENT.	0.50	750.00	003	57094253
08/13/19	Marcus, Jacqueline EMAIL RE: ANEW INQUIRY REGARDING DOMAIN NAMES.	0.20	275.00	003	57118211
08/13/19	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S MOTION TO AMEND TO COMPLAINT TO ADD TRANSFORM (0.3); CALLS WITH J.MISHKIN AND K.FLOREZ REGARDING SAME (0.3) EMAILS WITH J.MISHKIN REGARDING NEXT STEPS AND DRAFT ARGUMENT POINTS FOR D.MARTIN (0.2).	0.80	900.00	003	57108911
08/13/19	Schrock, Ray C. CALLS RE 503B9 ISSUES WITH MIII.	0.50	775.00	003	57113150
08/13/19	Munz, Naomi EMAILS RE: EAST PENN LICENSE (0.3); CALL WITH AKIN RE: TRUST MATTERS AND PREPARATION FOR EFFECTIVE DATE AND RELATED EMAILS AND CALLS (1.9); REVIEW REVISED LETTER RE: NAME CHANGES AND RELATED CALLS AND EMAILS (2.1); EMAILS RE: NON-U.S. ENTITIES (0.2).	4.50	4,725.00	003	57119036
08/13/19	Bednarczyk, Meggin CORRESPOND WITH J. MARCUS RE: TRANSFERRED DOMAIN NAMES.	0.20	138.00	003	57108836
08/13/19	Godio, Joseph C. COORDINATE NAME CHANGE AND FOREIGN QUALIFICATION FOR VARIOUS SEARS' ENTITIES.	0.30	207.00	003	57098223

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08/13/19	Thompson, Maryann COMMUNICATIONS WITH WEIL CORPORATE TEAM RE: CERTAIN ISSUES ARISING UNDER THE APA.	0.10	56.00	003	57091885
08/13/19	Zavagno, Michael REVIEW EQUITY AND ASSET TRANSFER AGREEMENT.	3.90	2,184.00	003	57128510
08/13/19	Rutherford, Jake Ryan CALL WITH M-III TO DISCUSS AVAILABLE CASH ISSUES (1.4); DOCUMENT REVIEW (6.7).	8.10	6,399.00	003	57101394
08/13/19	Hwangpo, Natasha CORRESPOND WITH MIII, CGSH RE APA DILIGENCE (.3); CORRESPOND WITH SAME RE COUNTERPROPOSAL (.2); CORRESPOND WITH SAME RE APA PROCESS (.5).	1.00	950.00	003	57116022
08/13/19	Choi, Erin Marie MEET WITH J. RUTHERFORD REGARDING M. MEGHJI DECLARATION IN SUPPORT OF SUPPLEMENTAL APA BRIEF (0.4); REVIEW DECLARATIONS OF TRANSFORM WITNESSES IN CONNECTION WITH SAME (1.3).	1.70	1,666.00	003	57115425
08/13/19	Lee, Kathleen REVIEW EXHIBIT FOR C. DIKTABAN RE NAME CHANGE FOR CERTAIN OF THE DEBTORS.	0.20	84.00	003	57125199
08/13/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (KAMLANI) (.2); COORDINATE COURT REPORTER AND CONFERENCE ROOMS FOR SAME (.3).	0.50	177.50	003	57106437
08/14/19	Odoner, Ellen J. REVIEW STATUS OF NAME CHANGE AGREEMENT.	0.50	800.00	003	57243699
08/14/19	Marcus, Jacqueline PARTICIPATE ON CLOSING CALL WITH H. GUTHRIE, P. VAN GROLL, N. HWANGPO AND N. MUNZ (.5); EMAIL ARAMARK REGARDING PAYABLES (.3).	0.80	1,100.00	003	57118584
08/14/19	Friedmann, Jared R.	4.80	5,400.00	003	57108769

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	MEET WITH J.RUTHERFORD AND J.MISHKIN TO PREPARE FOR DEPOSITIONS OF TRANSFORM'S WITNESSES (2.7); CALL WITH N.WEBER REGARDING SAME (0.3); REVIEW DRAFT OUTLINE FOR K.KAMLANI DEPOSITION (0.4); EMAILS WITH TEAM REGARDING SAME COMMENTS TO SAME (0.2); REVIEW K.KAMLANI DECLARATION AND EMAILS TO TEAM REGARDING ADDITIONAL IDEAS FOR DEPOSITION (0.7); CALL WITH J.SORKIN AND J.KANE REGARDING APA DISCOVERY SCHEDULE (0.1); REVIEW AND REVISE DRAFT STIPULATION REGARDING TIMING OF SUPPLEMENTAL BRIEFING (0.3); EMAILS WITH CLEARY TEAM REGARDING SAME (0.1).				
08/14/19	Friedmann, Jared R.	0.60	675.00	003	57108776
	MEET WITH D.LESLIE REGARDING PREPARING FOR ORAL ARGUMENT ON EDA FUNDS IN COOK COUNTY (0.2); CALL WITH K.FLOREY REGARDING MOTION TO AMEND COMPLAINT (0.1); CALL WITH J.DUNN REGARDING SAME AND COORDINATING ON STRATEGY (0.3).				
08/14/19	Genender, Paul R.	1.30	1,527.50	003	57122204
	REVIEW NOTICES OF APPEAL FROM ESL, CYRUS AND WT (.5); WORK SESSIONS TO ANALYZE TIMING AND NEXT STEPS, STRATEGY WITH RESPECT TO 506C APPEAL (.8).				
08/14/19	Munz, Naomi	0.90	945.00	003	57119171
	CALL RE: CLOSING WITH BFR (.6); EMAILS RE: TAX ISSUES (.3).				
08/14/19	Mishkin, Jessie B.	6.60	6,930.00	003	57113127
	PREPARE FOR APA DISPUTE DEPOSITIONS.				
08/14/19	Guthrie, Hayden	3.40	3,230.00	003	57101163
	REVIEW PUERTO RICO ENTITY TRANSFER (.5); REVIEW MEXICO SHARE TRANSFER AND RIGHT OF FIRST REFUSAL PROCESS (1.8); REVIEW NAME CHANGE AGREEMENT WITH TRANSFORM (1.1).				
08/14/19	Rutherford, Jake Ryan	11.20	8,848.00	003	57101332
	K. KAMALANI DEPOSITION PREP. SESSION (5.1); DRAFT K. KAMLANI DEPOSITION OUTLINE (4.8); PREPARE DOCUMENTS FOR K. KAMLANI DEPOSITION OUTLINE (1.3).				
08/14/19	Hwangpo, Natasha	0.80	760.00	003	57116155

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	CORRESPOND WITH WEIL TEAM, CLEARY RE APA RECONCILIATIONS (.4); REVIEW AND REVISE APA SCHEDULING STIPULATION (.4).				
08/14/19	Haiken, Lauren C. PROVIDE CUSTODIAL DATA TO VENDOR FOR PROCESSING AND HOSTING.	1.30	494.00	003	57204116
08/14/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.6); COORDINATE COURT REPORTER AND CONFERENCE ROOMS FOR SAME (.3); PREPARE EXHIBITS FOR EACH (.7); DRAFT SUPPLEMENTAL DECLARATION OF M. MEGHJI REGARDING MOTION TO ENFORCE (1.5); EMAILS REGARDING SAME (.3); EMAILS WITH TEAM REGARDING UPCOMING APA DEPOSITION SCHEDULE (.2).	3.60	1,278.00	003	57106448
08/15/19	Odoner, Ellen J. CALL RE: NAME CHANGE AGREEMENT AND OTHER OPEN ISSUES WITH N. MUNZ AND H. GUTHRIE.	0.50	800.00	003	57239175
08/15/19	Friedmann, Jared R. MEET WITH J. MISHKIN, J. RUTHERFORD AND N. WEBER RE: PREPARING FOR K. KAMLANI DEPOSITION (0.5); ATTEND DEPOSITION OF K. KAMLANI (3.0); EMAILS AND CALLS WITH TEAM RE: SAME AND NEXT STEPS RE: PREPARING FOR DEPOSITIONS AND DRAFTING DECLARATIONS ON APA DISPUTES (0.3).	3.80	4,275.00	003	57109034
08/15/19	Munz, Naomi CALLS AND EMAILS RE: NAME CHANGES.	0.90	945.00	003	57119083
08/15/19	Mishkin, Jessie B. PREPARE FOR AND TAKE DEPOSITION OF K. KAMLANI RE: APA DISPUTE AND PREPARE DESIGNATION OF TRANSCRIPT OF SAME (4); SCHOOL DISTRICT HEARING FOLLOWUP WITH WEIL AND LOCAL COUNSEL TEAM (.4).	4.40	4,620.00	003	57113592
08/15/19	Guthrie, Hayden REVIEW NAME CHANGE AGREEMENT (0.6); COORDINATE OVERSEAS COUNSEL APPOINTMENTS (0.7); REVIEW MEXICO RIGHT OF FIRST REFUSAL DOCUMENTATION (0.8); REVIEW ELA EXTENSION REQUEST AND CORRESPONDENCE (0.5).	2.60	2,470.00	003	57100723

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08/15/19	Van Groll, Paloma CALL WITH U.S. TRUSTEE RE: GOB ISSUE.	0.40	350.00	003	57383864
08/15/19	Rutherford, Jake Ryan PREPARE FOR K. KAMLANI DEPOSITION (1.1); ATTEND K. KAMLANI DEPOSITION (3.2).	4.30	3,397.00	003	57101341
08/15/19	Morris, Sharron PREPARE APA DECLARATIONS FOR ATTORNEY REVIEW (.8); MULTIPLE EMAILS REGARDING CORRECTED HEARING TRANSCRIPTS (.4); REVIEW DEPOSITION TRANSCRIPT FOR K. KAMLANI AND EXHIBITS FOR SAME (.8).	2.00	710.00	003	57106453
08/16/19	Epstein, Michael A. WORK RE EAST PENN PAYMENTS.	1.40	2,100.00	003	57114014
08/16/19	Singh, Sunny INTERNAL CALL RE: APA DISPUTE (.4).	0.40	480.00	003	57118146
08/16/19	Friedmann, Jared R. CALL WITH LITIGATION TEAM RE: APA DISPUTE AND PREPARING FOR DEPOSITOINS AND BRIEFING (0.5); CALL WITH M.MEGHJI, E.CHOI AND J.RUTHERFORD RE: MEGHJI DECLARATION IN SUPPORT OF APA DISPUTE ISSUES (0.4); CALL WITH J.RUTHERFORD AND N.WEBER RE: PREPARING FOR DEPOSITIONS OF RIECKER AND PRAKASH (0.5); DRAFT OUTLINE FOR R.RIECKER DEPOSITION (1.2); EMAIL TO J.RUTHERFORD RE: SAME AND NEXT STEPS (0.1).	2.70	3,037.50	003	57383865
08/16/19	Mishkin, Jessie B. CALL WITH J. FRIEDMANN AND E. CHOI RE: APA DISPUTE BRIEFING (.5); DRAFT AND REVISE SAME (5.2).	5.70	5,985.00	003	57114488
08/16/19	Guthrie, Hayden COORDINATE NAME CHANGE AGREEMENT (0.4); REVIEW OVERSEAS SUBSIDIARY ASSET BALANCES (0.5); REVIEW MEXICO TRANSFER DOCUMENTATION (0.8).	1.70	1,615.00	003	57103132
08/16/19	Rutherford, Jake Ryan	9.80	7,742.00	003	57116590

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	WORKING GROUP SESSION WITH E. CHOI RE: APA DISPUTE (1.8); CALL WITH N. WEBER RE: R. RIECKER AND R. PRAJAT DEPOSITIONS (.8); CONDUCT DOCUMENT REVIEW (5.7); COORDINATE PRINTING AND SHIPMENT OF DEPOSITION DOCUMENTS TO CHICAGO (1.5).				
08/16/19	Hwangpo, Natasha	0.50	475.00	003	57115958
	CALLS WITH WEIL TEAM RE DISCOVERY AND DOCUMENT REQUESTS (.3); CORRESPOND WITH SAME RE SAME (.2).				
08/16/19	Choi, Erin Marie	4.70	4,606.00	003	57239654
	REVIEW DOCUMENTS AND SUPPLEMENTAL APA BRIEF DRAFT, AND DRAFT M. MEGHJI DECLARATION BASED RE: SAME (3.7); CALL WITH WEIL TEAM REGARDING SUPPLEMENTAL APA BRIEF AND DECLARATIONS (0.5); CALL WITH N. WEBER AND J. RUTHERFORD REGARDING INFORMATION NEEDED FOR SUPPLEMENTAL APA BRIEF AND SUPPORTING DECLARATIONS (0.2); CALL WITH M. MEGHJI REGARDING DECLARATION IN SUPPORT OF SUPPLEMENTAL APA BRIEFING (0.3).				
08/16/19	Morris, Sharron	7.40	2,627.00	003	57106454
	EXTENSIVE PREPARATION OF DEPOSITION EXHIBITS FOR PRAKASH AND RIECKER DEPOSITIONS (5.9); MULTIPLE EMAILS AND WORK SESSIONS REGARDING SAME (1.5).				
08/16/19	Cameau, Elayne J.	2.20	781.00	003	57119073
	SEARCH DOCUMENT PRODUCTIONS FOR, AND PREPARE, MATERIALS REQUESTED BY J. RUTHERFORD FOR DEPOSITIONS (2.1); CONDUCT RESEARCH FOR E. CHOI (.1).				
08/17/19	Friedmann, Jared R.	2.70	3,037.50	003	57108684
	REVIEW EXHIBITS FOR DEPOSITIONS OF TRANSFORM FINANCE EMPLOYEES (2.3); EMAILS WITH J.RUTHERFORD RE: SAME (0.3); EMAILS WITH TEAM RE: STATUS OF DECLARATIONS AND OBJECTION TO TRANSFORM'S SUPPLEMENTAL BRIEF (0.1).				
08/17/19	Mishkin, Jessie B.	2.00	2,100.00	003	57114789
	DRAFT BRIEFING RE: APA DISPUTE.				
08/17/19	Rutherford, Jake Ryan	6.80	5,372.00	003	57116564
	REVISE AND SUPPLEMENT R. RIECKER DEPOSITION OUTLINE (6.8).				

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08/17/19	Cameau, Elayne J. PREPARE DEPOSITION MATERIALS FOR J. RUTHERFORD.	2.10	745.50	003	57119350
08/18/19	Odoner, Ellen J. REVIEW DEPOSITIONS OF TRANSFORM OFFICERS.	0.50	800.00	003	57131116
08/18/19	Friedmann, Jared R. REVIEW AND REVISE OUTLINE FOR R.RIECKER DEPOSITION (1.7); FURTHER REVIEW DEPOSITION EXHIBITS TO PREPARE FOR SAME (0.8); CALL WITH J. RUTHERFORD RE: SAME (0.5); REVIEW DRAFT M.MEGHJI DECLARATION IN SUPPORT OF APA DISPUTES (0.2); EMAILS WITH E.CHOI RE: SAME (0.1).	3.30	3,712.50	003	57143835
08/18/19	Mishkin, Jessie B. DISCUSS COMMENTS TO APA DISPUTE BRIEFING WITH J. FRIEDMANN AND E. CHOI.	0.50	525.00	003	57114475
08/18/19	Rutherford, Jake Ryan DRAFT R. PRAKASH DEPOSITION OUTLINE.	4.90	3,871.00	003	57116758
08/18/19	Choi, Erin Marie REVIEW SUPPLEMENTAL APA BRIEF DRAFT AND SEND COMMENTS RE: SAME TO J. MISHKIN (0.2); SEND AND RECEIVE CORRESPONDENCE WITH M. MEGHJI REGARDING INFORMATION FOR DECLARATION IN SUPPORT OF SUPPLEMENTAL APA BRIEF (0.1); DRAFT M. MEGHJI DECLARATION AND SEND DRAFT OF SAME AND EXHIBITS TO J. FRIEDMANN (3.3); PARTICIPATE ON CALL WITH A. LEWITT REGARDING TEAM WORLDWIDE PATENT INFRINGEMENT ALLEGATIONS (0.5).	4.10	4,018.00	003	57115262
08/18/19	Cameau, Elayne J. DOCUMENT PRODUCTION SEARCH FOR E.CHOI.	0.10	35.50	003	57123160
08/19/19	Epstein, Michael A. WORK RE EAST PENN (.4); WORK RE TSA (.6).	1.00	1,500.00	003	57128570
08/19/19	Friedmann, Jared R.	8.00	9,000.00	003	57143725

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	REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL APA DISPUTE BRIEF (1.8); MEET WITH J.MISHKIN RE: SAME (0.4); REVIEW AND REVISE DEPOSITION OUTLINE FOR R.PRAKASH (1.1); MEET WITH J.RUTHERFORD RE: SAME (0.4); FURTHER REVIEW POTENTIAL EXHIBITS FOR DEPOSITIONS OF R.RIECKER AND R.PRAKASH (2.8); REVISE OUTLINE FOR R.RIECKER DEPOSITION (0.7); EMAILS WITH TEAM RE: SAME (0.2); FURTHER REVISE M.MEGHJI DRAFT DECLARATION AND CALL WITH E.CHOI RE COMMENTS TO SAME (0.6).				
08/19/19	Friedmann, Jared R.	0.60	675.00	003	57143810
	REVIEW SCHOOL DISTRICT SETTLEMENT PROPOSAL RE: EDA FUNDS (0.1); EMAILS WITH K.FLOREY RE: SAME (0.1); CALL WITH K.FLOREY RE SAME AND NEXT STEPS (0.2); EMAILS WITH JMISHKIN AND S.SINGH RE: SAME AND NEXT STEPS AND STRATEGY (0.2).				
08/19/19	Mishkin, Jessie B.	5.40	5,670.00	003	57243742
	DISCUSS APA DISPUTE BRIEF WITH J. FRIEDMANN (.4); DRAFT AND REVISE SAME (4.5); CALL WITH O. PESHKO RE: AUGUST 22 HEARING (.1); STRATEGIZE RE: EDA FUNDS SCHOOL DISTRICT DISPUTE (.4).				
08/19/19	Guthrie, Hayden	1.60	1,520.00	003	57123693
	COORDINATE NAME CHANGE AGREEMENT WITH TRANSFORM (0.4); REVIEW OVERSEAS COUNSEL CONFIRMATION ITEMS (1.2).				
08/19/19	Hwangpo, Natasha	0.20	190.00	003	57149710
	CORRESPOND WITH WEIL TEAM RE TSA OBLIGATIONS.				
08/19/19	Choi, Erin Marie	0.40	392.00	003	57149203
	CONDUCT ESTOPPEL AND ACQUIESCENCE RESEARCH IN CONNECTION WITH SUPPLEMENTAL APA BRIEF (0.4).				
08/19/19	Peene, Travis J.	0.80	192.00	003	57150564
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND AGREED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION) TO CHAMBERS FOR REVIEW/APPROVAL.				
08/19/19	Cameau, Elayne J.	0.90	319.50	003	57158724

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	PREPARE DEPOSTION MATERIALS FOR J. RUTHERFORD.				
08/20/19	Epstein, Michael A. WORK RE TSA.	0.40	600.00	003	57141030
08/20/19	Silbert, Gregory REVIEW DRAFT NOTICE OF APPEAL.	0.10	115.00	003	57152662
08/20/19	Friedmann, Jared R. CALLS AND EMAILS WITH J.MISHKIN RE: POTENTIAL COUNTEROFFER TO SCHOOL DISTRICT RE: EDA FUNDS (0.4); REVIEW AND ANALYZE TRANSCRIPT OF HEARING IN COOK COUNTY RE: SCHOOL DISTRICT'S MOTION TO AMEND THE COMPLAINT (0.5); EMAILS WITH TEAM RE: NEXT STEPS (0.1).	1.00	1,125.00	003	57143800
08/20/19	Friedmann, Jared R. FURTHER PREPARE FOR DEPOSITION OF R.RIECKER (0.8); EMAILS TO TEAM RE: PRIOR DEPOSITION TESTIMONY ON AVAILABLE CASH (0.1); MEET WITH J.RUTHERFORD RE: PREPARING FOR DEPOSITIONS OF R.RIECKER AND R.PRAKASH (0.5); ATTEND DEPOSITION OF R.PRAKASH (2.3); MEET WITH J.RUTHERFORD AND N.WEBER TO PREPARE FOR DEPOSITION OF R.RIECKER (1.3); TAKE DEPOSITION OF R.RIECKER (2.7); MEET WITH J.RUTHERFORD AND N.WEBER RE: SAME AND NEXT STEPS IN CONNECTION WITH APA DISPUTE (0.4); CALL WITH J.MISHKIN RE: SAME (0.1).	8.20	9,225.00	003	57143809
08/20/19	Genender, Paul R. REVIEW APA DEPOSITION TRANSCRIPTS FOR PRAKASH AND RIECKER.	0.90	1,057.50	003	57261010
08/20/19	Mishkin, Jessie B. SCHOOL DISTRICT / EDA FUNDS LITIGATION STRATEGY DISCUSSIONS WITH WEIL TEAM (.5); DISCUSS APA DISPUTE BRIEF UPDATE WITH WEIL TEAM (.4) PREPARE FOR AND PREPARE W. MURPHY FOR RETIREE OBLIGATION HEARING (4.5); CALL WITH J. LAWLOR RE: RETIREE OBLIGATION HEARING AND VARIOUS FOLLOWUP CORRESPONDENCE RE: SAME (1.4).	6.80	7,140.00	003	57149073
08/20/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION FOR RECONSIDERATION OF ABSTENTION AS TO EDA TURNOVER MOTION.	3.90	3,588.00	003	57158647

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08/20/19	Rutherford, Jake Ryan ATTEND DEPOSITIONS OF R. PRAKASH AND R. RIECKER (6.8).	6.80	5,372.00	003	57137340
08/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE APA RECONCILIATIONS.	0.40	380.00	003	57149779
08/20/19	Choi, Erin Marie REVISE M. MEGHJI DECLARATION BASED ON COMMENTS FROM J. FRIEDMANN (1.4); CONDUCT FURTHER ESTOPPEL AND ACQUIESCENCE RESEARCH IN CONNECTION WITH SUPPLEMENTAL APA BRIEF WHILE ATTEND R. PRAKASH DEPOSITION VIA PHONE (2.6); DRAFT ESTOPPEL ARGUMENT BASED RE: SAME (0.7).	4.70	4,606.00	003	57148858
08/21/19	Singh, Sunny CALL WITH CLEARY RE: APA DISPUTES.	0.60	720.00	003	57153483
08/21/19	Genender, Paul R. EMAILS WITH M-III RE: APA ISSUES AND FUNDS.	0.20	235.00	003	57261157
08/21/19	Mishkin, Jessie B. FURTHER REVISE AND DISCUSS APA DISPUTE BRIEFING WITH WEIL TEAM (2.2); DRAFT W. MURPHY REDIRECT EXAM (.8).	3.00	3,150.00	003	57261154
08/21/19	Bednarczyk, Meggin REVIEW REGISTERED IP DOCUMENTATION REQUESTS FROM TRANSFORM (.5), CORRESPOND WITH M. THOMPSON RE: PREFERENCE ACTIONS (.2), CORRESPOND WITH M. EPSTEIN RE: LICENSE AGREEMENT ROYALTY QUESTION (.4).	1.10	759.00	003	57146067
08/21/19	Van Groll, Paloma REVIEW 2014 DECLARATION.	0.60	525.00	003	57173538
08/21/19	Thompson, Maryann	0.40	224.00	003	57150914

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	COMMUNICATIONS WITH M. BEDNARCYZK AND N. HWANGPO RE: CERTAIN POST-CLOSE ACTIONS AND ISSUES.				
08/21/19	Leslie, Harold David REVISE MOTION TO RECONSIDER ABSTENTION RE: EDA TURNOVER (0.8).	0.80	736.00	003	57163072
08/21/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT SUPPLEMENTAL MEM. OF LAW RE: APA ADVERSARY COMPLAINT.	6.90	5,451.00	003	57137282
08/21/19	Choi, Erin Marie DRAFT ESTOPPEL AND ACQUIESCENCE ARGUMENT FOR APA BRIEF (3.1), ADD RIECKER DEPOSITION CITES TO SAME (0.4), CONFER WITH J. FRIEDMANN REGARDING COMMENTS TO SAME (0.5), AND MAKE FURTHER EDITS IN VIEW OF COMMENTS (1.4).	5.40	5,292.00	003	57148878
08/21/19	Haiken, Lauren C. EXTRACT DATA FROM DOCUMENTS AT THE REQUEST OF D. RICHARDS.	3.10	1,178.00	003	57203769
08/21/19	Cameau, Elayne J. PREPARE REQUESTED REVIEW OF MATERIALS FOR E. CHOI (.4); DOCKET RESEARCH REGARDING APPEALS (.2).	0.60	213.00	003	57158692
08/22/19	Silbert, Gregory CONFER WITH P. GENENDE AND E. CHOI RE NOTICE OF APPEAL, RELATED CASE.	0.10	115.00	003	57152477
08/22/19	Singh, Sunny CALL WITH WEIL AND MIH RE: APA LITIGATION (.4).	0.40	480.00	003	57153776
08/22/19	Friedmann, Jared R.	7.40	8,325.00	003	57143759

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	DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL APA BRIEF (6.0); CALLS WITH J.MISHKIN AND E.CHOI REGARDING SAME (0.5); EMAILS WITH J.RUTHERFORD REGARDING SAME AND GOOD DECLARATION (0.3); CALL WITH C.GOOD REGARDING NEGOTIATIONS WITH TRANSFORM REGARDING APA DISPUTES (0.3); CALL WITH J.MISHKIN AND E.CHOI REGARDING NEXT STEPS REGARDING FINALIZING BRIEF AND DECLARATIONS (0.3).				
08/22/19	Friedmann, Jared R. REVIEW DRAFT MOTION TO RECONSIDER ABSTENTION OF EDA FUNDS ISSUE (0.4); CALL WITH D.LESLIE REGARDING SAME (0.2); CALL WITH K.FLOREY REGARDING SETTLEMENT PROPOSAL (0.3).	0.90	1,012.50	003	57143826
08/22/19	Genender, Paul R. WORK ON APA SUPPLEMENTAL BRIEF ON OPEN ISSUES.	1.30	1,527.50	003	57262778
08/22/19	Mishkin, Jessie B. FURTHER REVISE APA DISPUTE BRIEF AND VARIOUS CALLS WITH WEIL TEAM RE: SAME.	4.80	5,040.00	003	57262777
08/22/19	Bednarczyk, Meggin CORRESPOND WITH M. THOMPSON RE: IP REQUESTS FROM TRANSFORM.	0.10	69.00	003	57146040
08/22/19	Guthrie, Hayden CALL WITH MIII REGARDING MEXICO VALUATIONS (0.5); COORDINATE MEXICO SHARE SALE WITH MEXICO COUNSEL (0.4); REVIEW POST-LOSING CHECKLIST (0.5); REVIEW SERVICES AGREEMENT AND ONGOING BUYER AND SELLER SERVICES (1.1); REVIEW MEXICO SALE DOCUMENTATION (0.5).	3.00	2,850.00	003	57138497
08/22/19	Thompson, Maryann REVIEW TSA RE: CERTAIN ISSUES ARISING POST-CLOSE (); COMMUNICATIONS WITH M. BEDNARCZYK REGARDING SAME (); COMMUNICATIONS RELATED TO OBLIGATIONS UNDER THE APA WITH M. BEDNARCZYK, R. SINGER AND H. GUTHRIE ().	1.10	616.00	003	57151485
08/22/19	Leslie, Harold David REVISE MOTION TO RECONSIDER ABSTENTION RE: EDA TURNOVER MOTION.	0.50	460.00	003	57158656
08/22/19	Rutherford, Jake Ryan	3.80	3,002.00	003	57156880

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	REVISE AND SUPPLEMENT MEMO OF LAW IN SUPPORT OF MOT. TO ENFORCE (3.8).				
08/22/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE DISCOVERY.	0.20	190.00	003	57149452
08/22/19	Haiken, Lauren C. WORK WITH VENDOR TO CORRECT ISSUES WITH CUSTODIAN DETAILS PER J. RUTHERFORD.	0.90	342.00	003	57204060
08/22/19	Cameau, Elayne J. REVIEW SUPPLEMENTAL BRIEF AND RESEARCH FOR AND DRAFT MISHKIN DECLARATION FOR SAME.	3.10	1,100.50	003	57158745
08/23/19	Friedmann, Jared R. REVIEW AND REVISE DECLARATIONS OF C.GOOD AND M.MEGHJI (0.7); CALLS RE: COMMENTS TO SAME WITH J.RUTHERFORD AND E.CHOI (0.8); REVIEW UCC'S COMMENTS TO SAME AND EMAILS WITH TEAM RE: COORDINATING ON IMPLEMENTATION OF SAME (0.6); FURTHER REVIEW/EDIT DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF RE: APA ISSUES (2.4); EMAILS AND CALLS WITH J.MISHKIN, E.CHOI AND J.RUTHERFORD RE: FINALIZING DECLARATIONS, BRIEF AND EXHIBITS TO DECLARATIONS IN SUPPORT OF BRIEF (1.2); CALL WITH N.WEBER RE: TRANSFORM'S REQUEST FOR ADDITIONAL DOCUMENTS (0.3); EMAILS WITH TRANSFORM RE: REQUEST FOR ADDITIONAL DOCUMENTS IN CONNECTION WITH APA DISPUTE (0.1); EMAILS WITH TEAM RE: SAME (0.2).	6.30	7,087.50	003	57143713
08/23/19	Schrock, Ray C. COMMUNICATE WITH WEIL TEAM AND CLEARY RE APA SETTLEMENT ISSUES.	1.50	2,325.00	003	57152134
08/23/19	Genender, Paul R. WORK ON AND REVIEW APA BRIEF (.7); WORK AND COMMENT ON MEGHJI DECLARATION IN SUPPORT OF APA BRIEF (.8); CALL WITH MR. MEGHJI RE: SAME (.1); EMAILS WITH CLEARY RE: ADDITIONAL DISCOVERY SOUGHT (AFTER THE DISCOVERY CUTOFF) (.2); PLANNING FOR GOOD AND MEGHJI DEPOSITIONS ON 8/28 AND 8/29 (.4).	2.20	2,585.00	003	57157909
08/23/19	Mishkin, Jessie B. FURTHER REVISE AND OVERSEE FILING OF APA DISPUTE PAPERS.	6.80	7,140.00	003	57149335

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08/23/19	Thompson, Maryann COMMUNICATIONS WITH BUYER AND K. TUMSUDEN REGARDING OUTSTANDING ISSUES ARISING POST-CLOSE.	0.20	112.00	003	57151646
08/23/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION TO RECONSIDER ABSTENTION RE: EDA TURNOVER MOTION.	3.30	3,036.00	003	57163073
08/23/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT SECOND SUPP. GOOD DECLARATION (2.1); REVISE AND SUPPLEMENT SUPPL. MEM. OF LAW IN SUPPORT OF SUPPL. MOTION TO ENFORCE (3.5); FINALIZE SECOND SUPP. GOOD DECLARATION AND SUPPL. MEM. OF LAW IN SUPPORT OF SUPPL. MOTION TO ENFORCE FOR FILING (2.5).	8.10	6,399.00	003	57156263
08/23/19	Hwangpo, Natasha REVIEW AND REVISE APA SUPPLEMENTAL BRIEFING (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.3).	2.10	1,995.00	003	57149671
08/23/19	Choi, Erin Marie FURTHER REVIEW AND REVISE DRAFT SUPPLEMENTAL APA BRIEF AND M. MEGHJI DECLARATION, WORK WITH TEAM TO ENSURE FILING OF SAME, AND SERVE COURTESY COPIES OF AS-FILED DOCUMENTS ON ESL AND UCC (3.9); REVIEW AND PROVIDE INSTRUCTIONS WITH RESPECT TO 506(C) APPEAL CIVIL COVER SHEET AND RELATEDNESS STATEMENT (0.9).	4.80	4,704.00	003	57149701
08/23/19	Haiken, Lauren C. DETAIL SEARCH INSTRUCTIONS AND RESULTS FOR J. RUTHERFORD.	0.40	152.00	003	57203884
08/23/19	Hahn, Winfield REVISE MEMORANDUM OF LAW IN OPPOSITION TO ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE ASSET PURCHASE AGREEMENT AND SUPPORTING DOCUMENTS FOR FILING.	10.40	2,652.00	003	57251480
08/23/19	Peene, Travis J.	2.20	528.00	003	57150205

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	ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4976] (0.6); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF JESSIE B. MISHKIN IN SUPPORT OF DEBTORS' SUPPLEMENTAL BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4975] (0.6); ASSIST WITH PREPARATION, FILE AND SERVE SECOND SUPPLEMENTAL DECLARATION OF CHRISTOPHER A. GOOD IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4977] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4973] (0.5).				
08/23/19	Cameau, Elayne J. RESEARCH REQUESTED DOCUMENTS FOR J. RUTHERFORD (.2); FINALIZE DECLARATIONS FOR MISHKIN, GOOD, AND MEGHJI (5.8).	6.00	2,130.00	003	57158681
08/24/19	Singh, Sunny CALL WITH CLEARY RE: APA DISPUTES (.5); CALL WITH WEIL TEAM RE: SAME (.5).	1.00	1,200.00	003	57153772
08/24/19	Friedmann, Jared R. CALL WITH BFR AND LITIGATION TEAMS RE: STATUS OF APA DISPUTES AND POTENTIAL SETTLEMENT AVENUES (0.4); EMAILS WITH N.WEBER RE: SAME (0.1); EMAILS WITH CLEAR RE: REQUEST FOR ADDITIONAL DOCUMENTS IN CONNECTION WITH APA DISPUTE (0.1); EMAIL WITH LITIGATION TEAM RE: NEXT STEPS RE: PREPARING FOR APA HEARING ON 9/12 (0.2).	0.80	900.00	003	57143785
08/24/19	Schrock, Ray C. COMMUNICATE WITH WEIL TEAM AND CLEARY RE APA SETTLEMENT ISSUES.	1.00	1,550.00	003	57151884
08/24/19	Genender, Paul R. EMAILS WITH M-III RE: POTENTIAL APA RECOVERIES (.2); EMAILS RE: APA DISCOVERY MATTERS (.2); PREPARE FOR APA DEPOSITIONS ON 8/28 AND 8/29 (.4).	0.80	940.00	003	57262954

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08/24/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE APA DISPUTES (.6); CORRESPOND WITH SAME RE SAME (.3).	0.90	855.00	003	57149642
08/24/19	Choi, Erin Marie PARTICIPATE ON CALL WITH WEIL TEAM REGARDING APA ADD UP AND UPDATE ON SETTLEMENT DISCUSSIONS WITH ESL (0.4).	0.40	392.00	003	57149553
08/25/19	Genender, Paul R. EMAILS RE: APA DISCOVERY.	0.10	117.50	003	57157812
08/26/19	Odoner, Ellen J. CONFER WITH J. RUTHERFORD RE: LITIGATION.	0.30	480.00	003	57263074
08/26/19	Epstein, Michael A. WORK RE TRADEMARKS (.2); WORK RE EAST- PENN (.4).	0.60	900.00	003	57162663
08/26/19	Friedmann, Jared R. EMAIL WITH J.MISHKIN RE: TRANSFORM'S MOST RECENT DISCOVERY REQUESTS AND PREPARING FOR MEET AND CONFER RE: SAME (0.2); EMAILS WITH TEAM RE: STRATEGY IN LIGHT OF CLEARY'S POSITION DURING M&C (0.2).	0.40	450.00	003	57196695
08/26/19	Friedmann, Jared R. CALL WITH K.FLOREY RE: POTENTIAL RESOLUTION OF EDA ISSUE AND NEXT STEPS (0.1); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	0.30	337.50	003	57196772
08/26/19	Genender, Paul R. PREPARE SESSION WITH M-III FOR C. GOOD'S DEPOSITION (2.0); FOLLOW UP FROM SAME (.2); MEET AND CONFER WITH CLEARY TEAM ON SUPPOSED APA DISCOVERY (.3).	2.50	2,937.50	003	57200282
08/26/19	Mishkin, Jessie B.	4.20	4,410.00	003	57195072

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	PREPARE FOR AND PREPARE C. GOOD FOR DEPOSITION (3.2); COMMUNICATIONS WITH VILLAGE COUNSEL AND J. FRIEDMANN RE EDA FUNDS LITIGATION (.5); REVIEW AND COMMENT ON EDA DISPUTE RECONSIDERATION BRIEF (.5).				
08/26/19	Guthrie, Hayden	1.00	950.00	003	57158062
	REVIEW MEXICO ROFR NOTICE (0.6); CORRESPOND WITH MAURITIUS COUNSEL (0.4).				
08/26/19	Thompson, Maryann	1.20	672.00	003	57163485
	COMMUNICATIONS WITH ESTATE RE: EXECUTION OF CERTAIN DOCUMENTS (.2); MEETING WITH M. EPSTEIN RE: CERTAIN OUTSTANDING ISSUES RELATED TO THE TSA AND APA (.4); COMMUNICATIONS AND CALLS WITH H. GUTHRIE REGARDING ISSUES RELATED TO THE TSA (.2); REVIEW CERTAIN AGREEMENTS RELATED TO ISSUES ARISING UNDER THE TRANSACTION DOCUMENTS (.4).				
08/26/19	Rutherford, Jake Ryan	0.40	316.00	003	57162846
	CALL WITH C. GOOD RE: APA DEPOSITION.				
08/26/19	Choi, Erin Marie	0.40	392.00	003	57196622
	EMAIL G. SILBERT AND P. GENENDER REGARDING STAY OF APPEAL (0.1); EMAIL WITH WEIL TEAM REGARDING ADDITIONAL TASKS IN CONNECTION WITH APA ISSUES (0.1); EMAIL M. MEGHJI REGARDING DEPOSITION DATE AND LOCATION, DEPOSITION PREPARATION, AND MATERIALS FOR REVIEW (0.2).				
08/26/19	Ting, Lara	0.60	216.00	003	57202356
	ASSIST J. RUTHERFORD PREPARE CLIENT FILES FOR REVIEW (.3); COORDINATE WITH VENDOR XACT FOR SUPPLEMENTAL PRODUCTIONS (.3).				
08/26/19	Morris, Sharron	0.70	248.50	003	57201659
	PREPARE FOR UPCOMING DEPOSITION (MEGHJI) (.2); MULTIPLE EMAILS AND WORK SESSION WITH TEAM REGARDING PREPARATIONS FOR SAME AND STATUS (.5).				
08/27/19	Friedmann, Jared R.	1.20	1,350.00	003	57196937

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	REVIEW AND REVISE DRAFT MOTION TO MOVE EDA ISSUES BACK TO BANKRUPTCY COURT (0.8); EMAILS WITH J.MISHKIN AND D.LESLIE RE: EDITS AND COMMENTS TO DRAFT BRIEF (0.2); EMAIL TO K.FLOREY RE: DRAFT BRIEF (0.1); EMAILS WITH TEAM RE: DISCOVERY SOUGHT BY CLEARY RE: CARVE-OUT (0.1).				
08/27/19	Genender, Paul R. PREPARE FOR DEPOSITIONS OF C. GOOD AND M. MEGHJI, INCLUDING REVIEW AND STUDY OF BRIEFING AND DECLARATIONS.	3.30	3,877.50	003	57200198
08/27/19	Mishkin, Jessie B. DISCUSS EDA FUNDS RECONSIDERATION BRIEF WITH D. LESLIE, J. FRIEDMANN AND LOCAL COUNSEL (.5) REVIEW AND COMMENT ON WILMINGTON TRUST RFP RESPONSES AND OBJECTIONS (.7) REVIEW AND DISCUSS DOCUMENT PRODUCTION WITH J. RUTHERFORD (1); PREPARE C. GOOD FOR DEPOSITION (.5).	2.70	2,835.00	003	57195491
08/27/19	Leslie, Harold David REVISE MOTION FOR RECONSIDERATION OF ABSTENTION ORDER RE: EDA FUNDS.	3.30	3,036.00	003	57201851
08/27/19	Hwangpo, Natasha CALLS WITH MIII RE DEPOSITION PREP (.4); CORRESPOND WITH WEIL TEAM RE EDA ABSTENTION MOTION (.3); RESEARCH PRECEDENT RE SAME (.6); CORRESPOND WITH WEIL TEAM RE DOCUMENT REQUESTS (.5); REVIEW AND ANALYZE RESPONSES RE SAME (.4).	2.20	2,090.00	003	57202173
08/27/19	Ting, Lara DOWNLOAD AND ORGANIZE PRODUCTION SEARS_CONFIRM_001 (.3); QC SAME FOR TECHNICAL ACCURACY AND TRANSFER TO OPPOSING COUNSEL (1.2).	1.50	540.00	003	57202239
08/27/19	Morris, Sharron	6.30	2,236.50	003	57201567

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	EMAILS WITH TEAM REGARDING PREPARATIONS FOR CONTINUATION OF APA HEARING (.4); PREPARE SUMMARY CHART FOR SAME, INCLUDING REVIEW OF BRIEFING TO PULL DEPOSITION CITES (1.9); EMAILS REGARDING CIVIL COVER SHEET FOR 506(C) APPEAL AND RELATED CASE STATEMENT (.6); PREPARE SAME FOR FILING (.7); EMAILS WITH TEAM REGARDING CORRECTED HEARING TRANSCRIPT (.5); EMAILS WITH TEAM REGARDING UPCOMING DEADLINES REGARDING 507B AND 506C APPEALS (.5); WORK ON ADDITIONAL EXHIBITS FOR UPCOMING HEARING (.6); EMAILS REGARDING DRAFT OBJECTIONS TO SECOND LIEN HOLDERS DISCOVERY REQUESTS (.3); REVIEW DEBTORS RESPONSES AND OBJECTIONS TO WILMINGTON TRUST REQUESTS FOR PRODUCTION RELATING TO CONFIRMATION (.8).				
08/27/19	Peene, Travis J.	0.90	216.00	003	57171922
	ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF RELATEDNESS RE: THAT THIS ACTION BE FILED AS RELATED TO 19-CV-07660, 19-CV-07697 AND 19-CV-07782 (0.5); ASSIST WITH PREPARATION OF THE STATEMENT OF RELATEDNESS IN CASE NO. 19-08002 (0.4).				
08/28/19	Friedmann, Jared R.	0.30	337.50	003	57196624
	PREPARE FOR AND CALL WITH K.FLOREY RE: POTENTIAL RESOLUTION OF EDA ISSUE AND NEXT STEPS (0.2); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.1).				
08/28/19	Friedmann, Jared R.	0.20	225.00	003	57196645
	CALL WITH J.MISHKIN RE: C.GOOD DEPOSITION AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: RELEVANCE OF DOCUMENTS BEING SOUGHT BY TRANSFORM (0.1).				
08/28/19	Mishkin, Jessie B.	5.70	5,985.00	003	57196336
	PREPARE FOR AND DEFEND C. GOOD DEPOSITION AND FOLLOW UP CORRESPONDENCE RE SAME (4.8); REVIEW EDA AMENDED FILINGS AND DISCUSS STRATEGIES WITH WEIL AND LOCAL COUNSEL TEAMS (.4); DRAFT APA DISPUTE DEPOSITION DESIGNATIONS (.5).				
08/28/19	Namerow, Derek	5.40	3,726.00	003	57200771
	FINALIZE MEMORANDUM OF LICENSE AGREEMENT (.4); DRAFT EMAIL TO BUYER'S COUNSEL FOR TEXARKANA (.4); CORRESPOND WITH CTT RE: TROTWOOD CLOSING (.5); REVISE AND FINALIZE CLOSING DOCUMENTS (.9); REVIEW EMAILS FOR LANSING AND FOLLOWED UP WITH BUYER'S COUNSEL (.5); RESEARCH PRECEDENT FORMS FOR TX CLOSING DOCUMENTS (1.1); REVIEW VERNON LSA FOR A. LEWITT (.8); DRAFT VERNON DOCUMENTS (.8).				

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08/28/19	Rutherford, Jake Ryan ATTEND DEPOSITION OF C. GOOD.	5.10	4,029.00	003	57169302
08/28/19	Hwangpo, Natasha CORRESPOND WITH SAME RE APA HEARING.	0.50	475.00	003	57264567
08/28/19	Choi, Erin Marie PARTICIPATE IN M. MEGHJI DEPOSITION PREPARATION SESSION.	0.40	392.00	003	57196305
08/28/19	Ting, Lara DOWNLOAD AND ORGANIZE PRODUCTION VOLUME SEARS_CONFIRM_002 (.2); QC SAME FOR TECHNICAL ACCURACY AND TRANSFER TO OPPOSING COUNSEL (1.1).	1.30	468.00	003	57202259
08/28/19	Morris, Sharron CONTINUE WORK ON ADDITIONAL EXHIBITS FOR UPCOMING HEARING.	2.10	745.50	003	57201236
08/29/19	Genender, Paul R. PREPARE FOR MEGHJI DEPOSITION (1.0); PRESENT M. MEGHJI FOR DEPOSITION AT CLEARY MIDTOWN (3.8); RECEIVE NOTICES FROM SDNY ABOUT 507B AND 506C APPEALS (.1); FOLLOW UP CALL WITH M. MEGHJI RE: HIS DEPOSITION (.1); REVIEW C. GOOD TRANSCRIPT (.7).	5.70	6,697.50	003	57200072
08/29/19	Rutherford, Jake Ryan ATTEND DEPOSITION OF M. MEGHJI RE: APA DISPUTE (4.2).	4.20	3,318.00	003	57178159
08/29/19	Ting, Lara CORDINATE WITH VENDOR XACT RE: PRODUCTION SPECIFICATIONS FOR VOLUME SEARS_CONFIRM_003 (3.5); DOWNLOAD AND ORGANIZE PRODUCTION VOLUME SEAR_CONFIRM_003 (.3); QC SAME FOR TECHNICAL ACCURACY (1.0).	4.80	1,728.00	003	57202170
08/30/19	Friedmann, Jared R.	0.40	450.00	003	57196771

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	CALL WITH K.FLOREY RE: RESOLVING EDA FUNDS DISPUTE (0.2); CALL WITH D.LESLIE RE: DRAFTING STIPULATED ORDER IN CONNECTION WITH SAME (0.1); EMAILS TO TEAM AND M-III RE: SAME AND NEXT STEPS (0.1).				
08/30/19	Genender, Paul R. EMAILS RE: APA SETTLEMENTS.	0.10	117.50	003	57264755
08/30/19	Choi, Erin Marie CALL WITH J. CHEN AT AKIN GUMP REGARDING UPCOMING APPEAL DEADLINES.	0.10	98.00	003	57196283
08/31/19	Friedmann, Jared R. REVIEW EMAIL FROM CLEARY RE: SCOPE OF APA BRIEFING AND EMAILS WITH TEAM RE: SAME (0.1); EMAIL TO CLEARY RE: SAME (0.1); EMAILS WITH TEAM RE: STATUS OF PREPARATION FOR 9/12 HEARING ON APA DISPUTES (0.1).	0.30	337.50	003	57196888
08/31/19	Genender, Paul R. EMAILS RE: STATUS OF APA WORK STREAMS.	0.10	117.50	003	57199945
08/31/19	Morris, Sharron PREPARE DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (PRAKASH) (.6); EMAILS REGARDING SAME (.1).	0.70	248.50	003	57201577
SUBTOTAL TASK 003 - Asset Disposition/363		530.50	\$462,381.00		
Asset /De Minimis Asset/Liquidation Sales:					
08/01/19	Skrzynski, Matthew DISCUSS TEAM WORLDWIDE ISSUES WITH A. LEWITT.	0.80	632.00	004	57040908
08/01/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.20	112.00	004	57046002
08/01/19	Lewitt, Alexander G.	0.30	168.00	004	57046469

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	CALL M. ROSS RE: AUTOMATIC STAY STIPULATION (WILLIAMS) (0.1); REVIEW LEASE RE: IQ 900 MOTION (0.2).				
08/01/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING UMBRELLA POLICY (.6); CORRESPONDENCE REGARDING STAY MATTERS (.2); CORRESPONDENCE REGARDING POSTPETITION SUITS (.3); CORRESPONDENCE REGARDING JURIS MATTER (.1).	1.20	1,104.00	004	57080228
08/01/19	TumSuden, Kyle CONFER WITH E. SCHNITZER RE: STATUS OF AFRICA/MOLINARO ACTION AND OUTSTANDING DISPUTES RE: SAME (.3); REVISE AND UPDATE WORK-IN-PROCESS LIST, AND SEND SAME TO AUTOMATIC STAY TEAM (.2).	0.50	395.00	004	57095154
08/01/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.30	121.50	004	57043819
08/02/19	Skrzynski, Matthew DRAFT SUMMARY OF REMAINING AUTOMATIC STAY ISSUES TO AUTOMATIC STAY TEAM (0.7); CALL WITH S. SLONACKER RE J. ACOSTA LIFT STAY MOTION (0.3).	1.00	790.00	004	57040739
08/02/19	Lewitt, Alexander G. CALL M. ROSS RE: AUTO STAY STIPULATION.	0.10	56.00	004	57046426
08/02/19	TumSuden, Kyle CORRESPOND WITH E. SCHNITZER RE: EFFECT OF PLAN CONFIRMATION ON PENDING MOTIONS FOR STAY RELIEF.	0.10	79.00	004	57095161
08/05/19	Fail, Garrett EMAILS RE PREFERENCE ISSUES.	0.10	130.00	004	57232231
08/05/19	DiDonato, Philip	0.70	392.00	004	57046139

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	CORRESPOND WITH AUTO STAY MOVANTS (0.5); SUBMIT STIPULATION TO CHAMBERS FOR ENTRY (0.2).				
08/05/19	Peshko, Olga F.	0.50	460.00	004	57077360
	CORRESPOND REGARDING STAY MATTERS (.2); CORRESPONDENCE REGARDING JUIRIS SETTLEMENT (.3).				
08/05/19	TumSuden, Kyle	0.30	237.00	004	57095140
	SEND SUMMARY UPDATE EMAIL TO WEIL AUTOMATIC STAY TEAM RE: STATUS OF PENDING MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY.				
08/05/19	Stauble, Christopher A.	0.60	243.00	004	57049946
	ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
08/06/19	Marcus, Jacqueline	0.30	412.50	004	57054934
	CALL WITH B. GRIFFITH REGARDING CALDER AND VOICE-MAIL C. TEDROWE REGARDING SAME (.1); CALL WITH C. TEDROWE (.1); AND FOLLOW UP CALL WITH C. TEDROWE (.1).				
08/06/19	DiDonato, Philip	0.30	168.00	004	57051698
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
08/06/19	Leslie, Harold David	2.00	1,840.00	004	57081553
	MEET WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 ORAL ARGUMENT (0.3); DRAFT AND REVISE ORAL ARGUMENT POINTS (1.4); PREPARE BRIEFING BOOKLET FOR J. FRIEDMANN (0.3).				
08/06/19	Peshko, Olga F.	0.40	368.00	004	57077455
	CORRESPOND REGARDING AUTOMATIC STAY ISSUES.				
08/06/19	TumSuden, Kyle	0.60	474.00	004	57095204
	ATTEND WEEKLY, WEIL-ONLY CASE STRATEGY MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS.				
08/07/19	Marcus, Jacqueline	0.50	687.50	004	57061250

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	REVIEW OSHA LETTER REGARDING ST. CROIX (.2); CALL WITH A. LEWITT REGARDING PROPOSED RESPONSE (.3).				
08/07/19	Mishkin, Jessie B. REVIEW NG MOTIONS TO STRIKE (.4).	0.40	420.00	004	57327296
08/07/19	Skrzynski, Matthew REVIEW MATERIALS RE: J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY.	0.30	237.00	004	57054189
08/07/19	Skrzynski, Matthew REVIEW MATERIALS AND DISCUSS PI INQUIRY WITH J. BENN.	0.40	316.00	004	57054195
08/07/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.40	224.00	004	57071553
08/07/19	Lewitt, Alexander G. DRAFT OSHA AUTOMATIC STAY LETTER.	3.00	1,680.00	004	57109068
08/07/19	Peshko, Olga F. CORRESPOND REGARDING NG RESPONSE AND REVIEW SAME (.4); CORRESPOND REGARDING JUIRIS SETTLEMENT (.2).	0.60	552.00	004	57076593
08/07/19	TumSuden, Kyle CORRESPOND WITH S. LEINHEISER AND L. JENCHEL OF TRANSFORM HOLDCO RE: E. SCHNITZER'S COMMENTS TO THE DRAFT STIPULATION RELATING TO THE WESTFIELD POLICY AND ASSERTION THAT DEBTORS ARE INDEMNIFIED BY WESTFIELD FOR ACTIONS SIMILAR TO THE AFRICA/MOLINARO PREPETITION ACTIONS, AND REQUEST INFORMATION AND DOCUMENTS RE: SAME (.4).	0.40	316.00	004	57095136
08/08/19	Marcus, Jacqueline REVIEW AND REVISE LETTER REGARDING OSHA VIOLATION IN ST. CROIX.	0.40	550.00	004	57071341
08/08/19	Fail, Garrett	0.20	260.00	004	57074716

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	REVIEW AND NEGOTIATE LIFT STAY STIPULATIONS.				
08/08/19	DiDonato, Philip	2.00	1,120.00	004	57071126
	UPDATE AUTOMATIC STAY MOTION TRACKER (0.6), AND TEAM MEETING TO DISCUSS STAY MOTIONS (0.5); CORRESPOND WITH AUTO STAY MOVANTS (0.9).				
08/08/19	Lewitt, Alexander G.	1.40	784.00	004	57108715
	TURN COMMENTS OSHA AUTO STAY LETTER AND REVIEW (0.8); MEET WITH G. FAIL ON AUTO STAY STIPULATION (0.3); DRAFT AUTO STAY LETTER SUNSTATE EQUIPMENT (0.3).				
08/08/19	Leslie, Harold David	1.50	1,380.00	004	57081488
	ANALYZE SCHOOL DISTRICT 300 BRIEFING AND DRAFT ORAL ARGUMENT POINTS (1.3); COMPILE LIFT STAY BRIEFING TO C. MCGRATH (0.2).				
08/08/19	Peshko, Olga F.	0.80	736.00	004	57072196
	AUTOMATIC STAY TEAM MEETING (.5); REVIEW CORRESPONDENCE REGARDING STAY MATTERS (.3).				
08/08/19	TumSuden, Kyle	2.60	2,054.00	004	57095156
	CONFER WITH G. FAIL, O. PESHKO, AND P. DIDONATO RE: MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY TO BE HEARD AT AUGUST 22 OMNIBUS HEARING, AND GENERAL STATUS, STRATEGY, AND NEXT STEPS RELATED TO SAME (.5); CONFER WITH G. FAIL RE: CERTAIN DISPUTES RAISED BY MOVANTS' COUNSEL RELATED TO THE AFRICA/MOLINARO STAY RELIEF MATTER (.3); CONFER AND CORRESPOND WITH E. SCNITZER RE: STATUS OF DRAFT AFRICA/MOLINARO STIPULATION FOR LIMITED RELIEF FROM THE AUTOMATIC STAY (.2); REVISE DRAFT AFRICA/MOLINARO STIPULATION FOR LIMITED RELIEF FROM THE AUTOMATIC STAY TO REFLECT COMMENTS AND DISCUSSIONS WITH THE DEBTORS, G. FAIL, COUNSEL TO MOVANTS, AND COUNSEL TO CHUBB, AND SEND SAME TO MOVANTS' COUNSEL FOR REVIEW AND COMMENTS (1.1); SEND COPIES OF THE CURRENT, REVISED DRAFT TO THE COMPANY AND COUNSEL TO CHUBB, ALONG WITH EXPLANATORY COVER EMAILS DETAILING THE REVISIONS, FOR THEIR RESPECTIVE REVIEW AND COMMENT (.2); PREPARE DRAFT NOTICE OF PRESENTMENT TO BE FILED WITH THE AFRICA/MOLINARO STAY RELIEF STIPULATION (.3).				
08/09/19	Fail, Garrett	0.10	130.00	004	57074358
	CONFER WITH O. PESHKO RE PENDING STAY MATTERS.				

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08/09/19	Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS AND POSTPETITION ACTIONS (.7); CONFER WITH G FAIL RE SAME (.2); CORRESPONDENCE REGARDING DISCOVERY REQUESTS (.2).	1.10	1,012.00	004	57075824
08/12/19	Marcus, Jacqueline EMAIL REGARDING RESOLUTION OF BRE STAY RELIEF.	0.10	137.50	004	57118283
08/12/19	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.8); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.6).	1.40	784.00	004	57191738
08/12/19	Peshko, Olga F. CORRESPOND REGARDING STAY AND D&O QUESTIONS (.2).	0.20	184.00	004	57387029
08/13/19	Marcus, Jacqueline CALL WITH C. TEDROWE REGARDING BRE AGREEMENT (.3); REVIEW C. TEDROWE RIDER TO AGREEMENT AND EMAIL REGARDING SAME (.3).	0.60	825.00	004	57118185
08/13/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (1.1); MEETING TO DISCUSS STATUS OF STAY MOTIONS AND INFORMAL REQUESTS (0.9).	2.00	1,120.00	004	57191694
08/13/19	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 IL ACTION AMENDED COMPLAINT AND RELATED EMAILS.	0.50	460.00	004	57122657
08/14/19	Marcus, Jacqueline EMAIL REGARDING CALDER LIFT STAY HEARING (.2); OFFICE CONFERENCE WITH A. LEWITT REGARDING ST. CROIX OSHA PROCEEDING (.3); EMAILS REGARDING BRE AGREEMENT (.1); EMAIL REGARDING QBE LIFT STAY STIPULATION (.1).	0.70	962.50	004	57118687
08/14/19	Mishkin, Jessie B. PREPARE FOR SCHOOL DISTRICT MOTION TO AMEND HEARING.	0.30	315.00	004	57243717

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08/14/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.70	392.00	004	57191451
08/14/19	Lewitt, Alexander G. DRAFT OSHA ST. CROIX LETTER (0.5); ; CALL AND MEETING WITH C. STAUBLE RE: OSHA ACTIONS (0.2); PRINT OSHA DOCUMENTS FOR REVIEW WITH J. MARCUS (0.1); MEETING WITH J. MARCUS ON OSHA ACTIONS (0.2).	1.00	560.00	004	57187864
08/14/19	Leslie, Harold David ANALYZE AND DRAFT OUTLINE OF SCHOOL DISTRICT 300 LEGAL ISSUES AND AMENDED COMPLAINT.	3.30	3,036.00	004	57121914
08/15/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: CHICAGO SCHOOL BOARD.	0.30	360.00	004	57118526
08/15/19	Friedmann, Jared R. CALL WITH D.MARTIN AND J.MISHKIN RE: SCHOOL DISTRICT'S HEARING TO AMEND COMPLAINT AND COURT'S COMMENTS AND RULING IN CONNECTION WITH SAME AND NEXT STEPS AND STRATEGY (0.3); MEET WITH J.MISHKIN AND N.WEBER RE: SAME (0.3); CALL WITH S.SINGH RE: SAME (0.2); CALL WITH K.FLOREY RE: SAME AND POTENTIAL RESOLUTION (0.3); REVIEW COURT ORDER ON AMENDED COMPLAINT AND EMAILS WITH D.MARTIN RE: SAME (0.2); EMAILS WITH D.LESLIE RE: COMMENTS BY SCHOOL DISTRICT ON THE RECORD REGARDING TIMING OF DECISION FROM ILLINOIS COURT (0.2).	1.50	1,687.50	004	57109045
08/15/19	Cohen, Dori Y. REVIEW STIPULATION OF VOLUNTARY SETTLEMENT AGREEMENT AND CORRESPONDENCE RE SAME.	0.20	184.00	004	57118254
08/15/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (.5); DRAFT STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (.9).	1.40	784.00	004	57192278
08/15/19	Leslie, Harold David	2.30	2,116.00	004	57122145

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	DRAFT OUTLINE OF SCHOOL DISTRICT 300 ISSUES (1.0); REVIEW SD300 COURT ORDER RE: SCHEDULING (0.1); PREPARE SUMMARY AND EXCERPTS OF COUNSEL'S REPRESENTATIONS AT BANKRUPTCY HEARING RE: SD300 LITIGATION (1.2).				
08/15/19	TumSuden, Kyle	0.40	316.00	004	57116986
	CORRESPOND WITH D. EILSER, TRIAL COUNSEL TO DEBTORS AND CHUBB RE: INSURANCE MATTERS, REGARDING CERTAIN COMMENTS TO AFRICA/MOLINARO STAY RELIEF STIPULATION (.4).				
08/16/19	Marcus, Jacqueline	0.30	412.50	004	57118536
	REVIEW FINAL DRAFT OF BRE SETTLEMENT AND EMAIL REGARDING SAME (.3).				
08/16/19	DiDonato, Philip	0.50	280.00	004	57191685
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
08/16/19	DiDonato, Philip	1.00	560.00	004	57192504
	UPDATE AUTO STAY TRACKER.				
08/16/19	Lewitt, Alexander G.	1.50	840.00	004	57187959
	EMAIL Z. LANIER ON TWW INDEMNITY (0.1); INDEMNIFICATION RESEARCH (1.4).				
08/16/19	TumSuden, Kyle	1.50	1,185.00	004	57117254
	CONFER AND CORRESPOND WITH E. SCHNITZER, AND COUNSEL TO CHUBB, AND THE DEBTORS RE: STATUS OF AFRICA/MOLINARO STAY STIPULATION, AND FINALIZE SAME FOR FILING AND SERVICE (1.5).				
08/16/19	Stauble, Christopher A.	0.40	162.00	004	57221298
	FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: ESTATE OF BREANNA N. AFRICA.				
08/17/19	Friedmann, Jared R.	0.30	337.50	004	57108682
	EMAILS WITH K.FLOREY RE: POTENTIAL SETTLEMENT OF EDA FUNDS (0.2); EMAILS WITH S.SINGH RE: SAME (0.1).				

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08/17/19	Lewitt, Alexander G. RESEARCH INDEMNIFICATION RE: TEAM WORLDWIDE.	2.20	1,232.00	004	57109004
08/18/19	Lewitt, Alexander G. RESEARCH INDEMNIFICATION RE; TEAM WORLDWIDE AUTO STAY MOTION (1.0); CALL WITH E. CHOI RE: SAME (0.4).	1.40	784.00	004	57109063
08/19/19	Fail, Garrett CALLS WITH PLAINTIFFS SEEKING TO LIFT STAY WITH O. PESHKO.	0.20	260.00	004	57147742
08/19/19	Bednarczyk, Meggin CORRESPOND WITH N. HWANGPO RE: PREFERENCE ACTIONS.	0.10	69.00	004	57146077
08/19/19	Lewitt, Alexander G. REVIEW INDEMNIFICATION RESEARCH (0.3); CONDUCT RESEARCH FOR N. HWANGPO VIOLATION OF THE AUTOMATIC STAY (0.5); MEETING WITH O. PESHKO ON VIVIAN AUTO STAY MOTION (0.2).	1.00	560.00	004	57188222
08/19/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 IL LITIGATION ORDER AND FILINGS.	0.20	184.00	004	57158593
08/19/19	Peshko, Olga F. CORRESPOND REGARDING AND FINALIZE QBE STIPULATION AND COORDINATE FILING OF SAME (.9); CORRESPONDENCE REGARDING NG ADVERSARY AND REVIEW RELATED PLEADINGS (1); CORRESPOND REGARDING PFEIFFER STIP AND REVIEW SAME (.2).	2.10	1,932.00	004	57387265
08/19/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE AUTO STAY RESEARCH RE PIK NOTES (.2); CORRESPOND WITH SAME RE SAME (.1).	0.30	285.00	004	57149890
08/20/19	Fail, Garrett ADDRESS OPEN AUTOMATIC STAY ISSUES WITH O. PESHKO.	0.30	390.00	004	57147735

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08/20/19	Lewitt, Alexander G. RESEARCH CONVERTING DEBT TO EQUITY FOR N. HWANGPO (1.0).	1.00	560.00	004	57188196
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4906].	0.40	96.00	004	57150518
08/21/19	Marcus, Jacqueline CALL WITH C. ALLEN REGARDING ARGONAUT STIPULATIONS (.1); CALL WITH L. BERKOFF REGARDING BRE SETTLEMENT (.1); REVIEW ARGONAUT STIPULATIONS (.7).	0.90	1,237.50	004	57148348
08/21/19	Friedmann, Jared R. CALL WITH J.MISHKIN REGARDING STRATEGY FOR NEGOTIATING POTENTIAL SETTLEMENT WITH SCHOOL DISTRICT AND ARGUMENTS FOR MOTION TO RECONSIDER ABSTENTION ORDER (0.4).	0.40	450.00	004	57143754
08/21/19	Fail, Garrett CALL RE PFEIFFER STIPULATION WITH MOVANT.	0.30	390.00	004	57147768
08/21/19	Mishkin, Jessie B. DISCUSS SCHOOL DISTRICT LITIGATION STRATEGY WITH J. FRIEDMANN.	0.30	315.00	004	57261153
08/22/19	Lewitt, Alexander G. TURN COMMENTS ON ARGONAUT AUTO STAY STIPS.	0.30	168.00	004	57205535
08/23/19	Marcus, Jacqueline REVIEW CHANGES TO ARGONAUT STIPULATIONS AND E-MAIL REGARDING SAME (.1).	0.10	137.50	004	57147605
08/23/19	TumSuden, Kyle	1.40	1,106.00	004	57249047

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	REVIEW SEARS CHAPTER 11 DOCKET RE: AFRICA/MOLINARO STIPULATION (.3); EMAIL RE: SAME TO ALL INTERESTED PARTIES, INCLUDING DEBTORS' IN-HOUSE COUNSEL, DEBTORS' OUTSIDE INSURANCE COUNSEL, COUNSEL TO CHUBB, AND COUNSEL TO MOVANTS (.3); CORRESPOND WITH COUNSEL TO PI CLAIMANT DELIA TORRES CARRILLO RE: LACK OF INSURANCE/COVERAGE AND CIRCUMSTANCES NECESSARY FOR MODIFYING THE AUTOMATIC STAY (.4); ASSIST O. PESHKO FINALIZE AND FILE OTIS ELEVATOR AUTOMATIC STAY STIPULATION (.4).				
08/26/19	Marcus, Jacqueline	1.10	1,512.50	004	57188969
	E-MAIL REGARDING CALDER SETTLEMENT (.1); CALL WITH M. SHERRIS REGARDING OSHA VIOLATIONS (.2); CALL WITH E. CHAPPELLE, M. OLINS REGARDING STAY RELIEF (.5); REVISED STIPULATION AND OFFICE CONFERENCE WITH A. LEWITT REGARDING SAME (.2); REVIEWED CALDER NOTICE OF PRESENTMENT (.1).				
08/26/19	Lewitt, Alexander G.	0.30	168.00	004	57188356
	MEET WITH O. PESHKO ON AUTO STAY MOTIONS (0.1); EMAIL TO S. LAYNAS ON AUTO STAY STIP FOR S. KAUR (0.1); CALL TO JAMES SEEGER RE: ST CROIX OSHA ACTION (0.1).				
08/26/19	Lewitt, Alexander G.	1.00	560.00	004	57188395
	CALL WITH BRE 312 ON CALDER STATUTE (0.6); EMAIL TO B. GRIFFITHS RE: SAME (0.1); EDITS TO BRE 312 STIPULATION (0.3).				
08/26/19	TumSuden, Kyle	0.50	395.00	004	57249038
	COORDINATE WITH T. PEENE RE: AFRICA/MOLINARO STAY RELIEF STIPULATION SUBMISSION TO CHAMBERS (.3); CORRESPOND WITH INTERESTED PARTIES RE: SAME (.2).				
08/26/19	Peene, Travis J.	0.40	96.00	004	57171939
	SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4869] TO CHAMBERS FOR REVIEW/APPROVAL.				
08/27/19	Marcus, Jacqueline	0.60	825.00	004	57189199
	REVIEW CHANGES TO BRE STIPULATION AND CALL WITH A. LEWITT(.2); FOLLOW UP REGARDING OSHA NOTICE (.2); E-MAILS REGARDING CALDER SETTLEMENT (.2);.				
08/27/19	Fail, Garrett	1.00	1,300.00	004	57192643

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	CONFER WITH O. PESHKO RE STAY ISSUES. (.2) CONFER WITH O. PESHKO RE CLASS ACTION PLAINTIFF SUIT HAGGAR (.3) ADDRESS CLAIM AND STAY ISSUES (.2) EMAILS RE SAME AND CASE ISSUES (.3).				
08/27/19	Lewitt, Alexander G. MEET WITH O. PESHKO ON OPEN AUTO STAY LITIGATION (0.6); PREPARE TRACKER FOR OPEN AUTO STAY LITIGATION (1.2); CALL TO S. LEINHEISER RE: PUERTO RICO LITIGATION (0.2); EMAIL TO S. LAYNAS ON AUTO STAY STIP FOR S. KAUR (0.1); CALL RE: SEARS/KMART ELIA HAGGAR ACTION (0.5); CHECK STATUS OF EXECUTORY CONTRACT IN PUERTO RICO LITIGATION (0.5).	3.10	1,736.00	004	57188359
08/27/19	Lewitt, Alexander G. TRACK DOWN STATUS OF OSHA ACTIONS (0.8); EMAIL STATUS OF OSHA ACTIONS TO J. MARCUS (0.1); CALLS WITH J. SEEGER RE: ST. CROIX OSHA ACTION (0.2); REVIEW AND TURN COMMENTS ON BRE 312 STIP (0.8).	1.90	1,064.00	004	57188396
08/27/19	TumSuden, Kyle CORRESPOND WITH S. LEINHEISER, COUNSEL TO CHUBB, AND COUNSEL TO AFRICA/MOLINARO MOVANTS RE: ENTRY OF AFRICA/MOLINARO STAY STIPULATION (.2).	0.20	158.00	004	57248994
08/27/19	Peene, Travis J. ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4906] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	004	57171914
08/28/19	Marcus, Jacqueline REVIEW CALDER STIPULATION AND SETTLEMENT AGREEMENT (.3); REVIEW CHANGES TO CALDER STIPULATION (.2); REVIEW VERIFICATION REQUIRED FOR STATE COURT ACTION REGARDING CALDER (.3).	0.80	1,100.00	004	57189289
08/28/19	Fail, Garrett CALL WITH LIBERTY MUTUAL RE STAY RELIEF. (.2) CONFER WITH O. PESHKO AND W. LEWITT RE MARKETING AND PRINTING SERVICES STAY REQUEST (.3) REVIEW RESPONSES TO STAY REQUESTS. (.2); REVIEW AND FINALIZE LIFT STAY STIPULATION WITH A. WELCH (0.2).	0.90	1,170.00	004	57192205
08/28/19	Lewitt, Alexander G.	2.40	1,344.00	004	57188601

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	UPDATE PENDING NON-BANKRUPTCY LITIGATION TRACKER (0.1); MEET WITH G. FAIL ON PUERTO RICO CONTRACT (0.3); MEETING WITH O. PESHKO RE: SAME (0.2); J. WILLIAMS AUTO STAY STIPULATION (0.7); MEETING WITH G. FAIL RE: SAME (0.3); EMAIL TO KATE FROM CHUBBS (0.1); BRE 312 STIPULATION EDITS (0.7).				
08/28/19	Leslie, Harold David	0.30	276.00	004	57201912
	REVIEW AND COMPOSE EMAILS RE: SCHOOL DISTRICT 300 ILLINOIS ACTION AMENDED ANSWER AND CROSS-MOTIONS.				
08/28/19	TumSuden, Kyle	0.60	474.00	004	57249045
	CONFER AND CORRESPOND WITH COUNSEL TO MCNICHOLAS & MCNICHOLAS RE: PENDING REQUEST TO MODIFY AUTOMATIC STAY, AND SEND SUMMARY OF SAME TO SEARS AUTOMATIC STAY TEAM (.6).				
08/29/19	Lewitt, Alexander G.	0.30	168.00	004	57188675
	UPDATE NON-BANKRUPTCY LITIGATION TRACKER (0.1); REVIEW STIPULATION FOR JACQUISE WILLIAMS (0.1); CALL M. ROSS ON JAQUISE WILLIAMS STIP (0.1).				
08/29/19	Leslie, Harold David	0.20	184.00	004	57202009
	REVIEW AND ANALYZE TRANSCRIPT OF ILLINOIS STATE COURT HEARING IN SCHOOL DISTRICT 300 ACTION.				
08/30/19	Marcus, Jacqueline	0.30	412.50	004	57188891
	E-MAILS REGARDING BRE STAY RELIEF STIPULATION AND AGREEMENT (.3).				
08/30/19	Lewitt, Alexander G.	0.40	224.00	004	57188656
	REVIEW STIPULATION JACQUISA WILLIAMS EDITS FROM K. BEIDEMAN HEITZENRATER (0.2); REVIEW COMPILED BRE 312 STIPULATION FOR FILING (0.2).				
08/30/19	Keschner, Jason	0.40	96.00	004	57256581
	ASSIST WITH PREPARATION AND SUBMISSION OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY TO CHAMBERS TO BE ENTERED.				
SUBTOTAL TASK 004 - Automatic Stay:		78.70	\$62,132.00		

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08/07/19	Diktaban, Catherine Allyn ANALYSIS RE: CLAIMS SETTLEMENT PROCEDURES (.2); CORRESPOND WITH J. MARCUS RE: SAME (.1); ANALYSIS RE: INQUIRIES RECEIVED FROM Z. LANIER (AKIN) RE: CERTAIN PROPOSED CLAIM SETTLEMENT (.1); REVIEW PROOFS OF CLAIM PERTAINING TO PROPOSED SETTLEMENT (.2); EMAIL RE: PROPOSED SETTLEMENT (.7).	1.30	728.00	006	57210451
08/08/19	Diktaban, Catherine Allyn DISCUSS WITH M. KOYCKI (M-III) SPECIFICS RE: CREDITOR C'S INVOICES/CLAIMS (.2); EMAILS RE: STATUS OF CREDITOR C'S INVOICES WITH J. MARCUS (.1); DISCUSS INVOICES WITH CREDITOR C (.1); REVIEW INVOICES AND INFORMATION PROVIDED FROM CREDITOR C (.2); DISCUSS SAME AND INFORMATION REVIEW WITH M. KORYCKI (M-III) (.2).	0.80	448.00	006	57223691
08/12/19	Diktaban, Catherine Allyn ANALYSIS RE: CLAIMS SETTLEMENT PROCEDURES PER (.2); DISCUSS SETTLEMENT WITH TAX CLAIMANT WITH J. MARCUS (.1).	0.30	168.00	006	57188420
08/14/19	Diktaban, Catherine Allyn CALL WITH M. KORYCKI AND A. HWANG RE: LEASE CLAIMS.	0.50	280.00	006	57189778
08/14/19	Hwang, Angeline Joong-Hui REVIEW PROOF OF CLAIMS (.3); PARTICIPATE ON CALL WITH M-III RE: CLAIMS RECONCILIATION PROCESS (1.1).	1.40	966.00	006	57180926
08/15/19	Diktaban, Catherine Allyn REVIEW PROOFS OF CLAIM (.2); PREPARE SUMMARY OF PROPOSED CLAIM SETTLEMENT (.3).	0.50	280.00	006	57189652
08/16/19	Diktaban, Catherine Allyn REVIEW FILED PROOFS OF CLAIM FOR CERTAIN GOVERNMENTAL ENTITY (.1); REVIEW SETTLEMENT AGREEMENT FOR PROPOSED SETTLEMENT WITH CERTAIN GOVERNMENTAL ENTITY (.2); REVISE DRAFT EMAIL TO UCC RE: PROPOSED CLAIM SETTLEMENT (.2).	0.50	280.00	006	57189629
08/19/19	Diktaban, Catherine Allyn	0.40	224.00	006	57243744

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	REVIEW PROOFS OF CLAIM FOR CERTAIN CREDITORS (.2); DISCUSS SAME PROOFS OF CLAIM WITH A. HWANG (.2).				
SUBTOTAL TASK 006 - Bar Date Motion/Claims		5.70	\$3,374.00		
Reconciliation Issues:					
08/01/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.00	790.00	007	57039913
08/01/19	Skrzynski, Matthew REVIEW CORRESPONDENCE REGARDING ISSUES WITH INFORMATION REQUESTS TO CLEARLY FROM PREFERENCE FIRMS.	0.20	158.00	007	57040564
08/01/19	Lewitt, Alexander G. REVIEW MAIL RE:SEARS.	0.10	56.00	007	57046470
08/01/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND UCC RE REPORTING PACKAGES.	0.30	285.00	007	57042038
08/02/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.50	395.00	007	57039591
08/02/19	Lewitt, Alexander G. CALL TO L J. ADAM RE: LIFETIME WARRANTY.	0.10	56.00	007	57046432
08/05/19	Skrzynski, Matthew SUMMARIZE REMAINING ISSUES FOR OPEN WORKSTREAMS.	0.50	395.00	007	57048593
08/05/19	Diktaban, Catherine Allyn CORRESPOND WITH J. GANG, COUNSEL TO ALPHA CAPITAL RE: SUBPOENA FOR FINANCIAL RECORDS.	0.20	112.00	007	57065512
08/05/19	DiDonato, Philip	1.00	560.00	007	57046078

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	CASE CALENDAR UPDATES AND CHANGES.				
08/05/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.50	280.00	007	57108613
08/06/19	Skrzynski, Matthew SUMMARIZE REMAINING ISSUES FOR OPEN WORKSTREAMS AND DISCUSS DETAILS WITH WEIL TEAM.	2.30	1,817.00	007	57053318
08/06/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	57051675
08/06/19	Lewitt, Alexander G. CALL K. BOJORGES RE: BRETT MECKES DISCOVERY INFORMATION.	0.10	56.00	007	57108638
08/06/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.50	840.00	007	57108641
08/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, CHAMBERS RE SCHEDULING (.4); REVIEW AND REVISE PLAN WIP (.2).	0.60	570.00	007	57073118
08/07/19	Lewitt, Alexander G. REVIEW INCOMING MAIL RE: SEARS (0.1).	0.10	56.00	007	57109083
08/07/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	57063723
08/09/19	Fail, Garrett UPDATE WIP LIST AND ATTENTION TO INBOUND CORRESPONDENCE (1.0); REVIEW RECENTLY FILED DOCKETS (0.3).	1.30	1,690.00	007	57074431
08/09/19	Van Groll, Paloma	0.20	175.00	007	57071064

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	REVIEW WIP LIST.				
08/09/19	Lewitt, Alexander G. CALL WITH J. TAPKO RE: REFUND (0.1).	0.10	56.00	007	57108620
08/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); ASSIST WITH PREPARATION OF MATERIALS RE: ADEQUATE ASSURANCE CITED CASES FOR A. LEWITT (.2); REVIEW RECENT PLEADINGS AND DISTRIBUTE CALENDAR INVITES TO TEAM (.2).	0.70	168.00	007	57063704
08/11/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.80	448.00	007	57187538
08/12/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	57071751
08/12/19	Lewitt, Alexander G. REVIEW AND UPDATE WIP LIST.	1.10	616.00	007	57187559
08/12/19	Lewitt, Alexander G. REVIEW MAIL RE: SEARS.	0.10	56.00	007	57187666
08/12/19	Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES TO A. LEWITT.	0.10	69.00	007	57180892
08/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE STAFFING.	0.50	475.00	007	57115983
08/12/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND UPDATE CALENDAR INVITES RE: ADJOURNED AND CONTINUED HEARING DATES.	0.50	120.00	007	57136562

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08/13/19	Lewitt, Alexander G. REVIEW PREFENCE FIRMS REQUEST FOR INFORMATION FROM TRANSFORM (0.3); EMAIL G. FAIL RE: SAME (0.1).	0.40	224.00	007	57187800
08/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING SCHEDULING (.3); CORRESPOND WITH NOTICES OF ADJOURNMENTS RE SAME (.2).	0.50	475.00	007	57116055
08/15/19	Diktaban, Catherine Allyn CORRESPOND WITH CREDITOR RE: STATUS OF DEBTORS' CASES.	0.10	56.00	007	57189416
08/16/19	Fail, Garrett CALL RE PREFERENCES WITH M-III AND FOLLOW UP CALL WITH W. GALLAGHER. (.8) FOLLOW-UP WITH J. FRIEDMANN RE SAME (.2).	1.00	1,300.00	007	57125851
08/16/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.30	728.00	007	57192339
08/17/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.00	560.00	007	57108665
08/18/19	Lewitt, Alexander G. REVIEW UPDATED CASE CALENDAR AND UPDATE WIP LIST.	0.30	168.00	007	57108993
08/19/19	Lewitt, Alexander G. CALL TO K. HAWTHORNE ON VICTIM RESTITUTION PAYMENTS, COUNTY OF FRESNO (0.1).	0.10	56.00	007	57188219
08/19/19	Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES.	0.20	138.00	007	57180899
08/19/19	Hwangpo, Natasha	0.30	285.00	007	57149744

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	CORRESPOND WITH TEAM RE WIP UPDATES.				
08/20/19	Lewitt, Alexander G. CALL TO JOHN CASTRON RE: SEARS INQUIRY (0.1); CALL WITH ASK ON STATUS OF INFORMATION RECEIVED FROM TRANSFORM RE: PREFERENCE ACTIONS (0.2).	0.30	168.00	007	57188206
08/21/19	Van Groll, Paloma REVIEW CALENDAR.	0.10	87.50	007	57173584
08/25/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.00	560.00	007	57188236
08/26/19	Lewitt, Alexander G. REVIEW AND UPDATE WIP AND CASE CALENDAR.	1.00	560.00	007	57188363
08/27/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	57171951
08/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP (.4); REVIEW AND REVISE SAME (.2).	0.60	570.00	007	57202398
08/29/19	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	57192383
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		25.00	\$17,226.50		
07/23/19	Kleissler, Matthew CONDUCT RESEARCH RE: PLAN CONFIRMATION.	0.50	120.00	008	57136912
07/29/19	Ting, Lara	1.50	540.00	008	57022243

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	ASSIST J. RUTHERFORD RE: TRANSFER MULTIPLE ROUNDS OF CLIENT FILES TO VENDOR XACT FOR REVIEW AND PRODUCTION.				
07/30/19	Ting, Lara	1.60	576.00	008	57022391
	ASSIST J. RUTHERFORD TRANSFER ADDITIONAL DOCUMENTS TO VENDOR XACT FOR REVIEW AND PRODUCTION (.7); DOWNLOAD, ORGANIZE AND QC PRODUCTION VOLUME SEARS_PLAN_003 FOR TECHNICAL ACCURACY (.7); TRANSFER SAME TO OPPOSING COUNSEL (.2).				
07/31/19	Ting, Lara	1.70	612.00	008	57022558
	ASSIST D. RICHARDS PREPARE ADDITIONAL CLIENT DATA TO BE ADDED TO REVIEW WORKSPACE IN PREPARATION FOR DOCUMENT PRODUCTION (1.1); CALLS WITH D. RICHARDS RE: CODING AND REVIEW OF DATA (.6).				
08/01/19	Marcus, Jacqueline	1.10	1,512.50	008	57040360
	PARTICIPATION ON WEEKLY CLOSING CALL WITH P. VAN GROLL, H. GUTHRIE AND N. MUNZ (.6); CALL WITH P. VAN GROLL (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH A. REESE, P. VAN GROLL REGARDING PLAN (.3); EMAIL TEAM WORLDWIDE REGARDING CONFIRMATION OBJECTION (.1).				
08/01/19	Mishkin, Jessie B.	0.30	315.00	008	57041716
	REVIEW AND COMMENT ON DRAFT LIQUIDATING TRUST AGREEMENT.				
08/01/19	Cohen, Francesca	4.50	3,937.50	008	57229540
	REVISE LIQUIDATING TRUST AGREEMENT.				
08/01/19	Godio, Joseph C.	2.10	1,449.00	008	57040902
	CALL WITH M&A AND BFR TEAMS TO DISCUSS UPDATES AND TASKS FOR PLAN CONFIRMATION (.6); DRAFT AND REVISE TRANSFER AGREEMENT FOR THE TRANSFER OF THE RELEVANT ASSETS INTO THE LIQUIDATING TRUST (1.5).				
08/01/19	Guthrie, Hayden	1.60	1,520.00	008	57033754
	REVIEW LIQUIDATING TRUST AGREEMENT.				
08/01/19	Guthrie, Hayden	4.50	4,275.00	008	57033790

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	ATTEND WEIL TEAM CONFIRMATION CALL (0.7); REVIEW LIQUIDATING TRUST AGREEMENT (2.4); ATTEND WEIL TEAM MEETING REGARDING CONFIRMATION ACTIONS (0.4); ATTEND CALL WITH MIH REGARDING MEXICO AND INDIA VALUATIONS (0.4); REVIEW CONFIRMATION CLOSING CHECKLIST (0.6).				
08/01/19	Van Groll, Paloma	8.00	7,000.00	008	57050664
	REVIEW CONFIRMATION DECLARATION (1); REVISE CONFIRMATION BRIEF (5.1); ATTEND CLOSING CALL (0.9); ATTEND HK/INDIA CALL (1).				
08/01/19	Diktaban, Catherine Allyn	4.10	2,296.00	008	57107847
	ATTEND SEARS CLOSING CALL WITH WEIL PLAN TEAM AND WEIL CORPORATE TEAM (.6); REVISE CLOSING CHECKLIST PER CLOSING CALL DISCUSSIONS (.2); REVISE NOTICE OF PLAN SUPPLEMENT PER N. HWANGPO (.1); REVISE CONFIRMATION ORDER RE: NEW THIRD PARTY LANGUAGE (.6); FURTHER REVISE CONFIRMATION ORDER PER P. VAN GROLL (.2); PROVIDE REVISED CONFIRMATION ORDER AND RELATED DOCUMENTS TO P. VAN GROLL FOR CIRCULATION TO THE CREDITORS' COMMITTEE (.2); REVIEW PLAN OBJECTIONS FILED (1.1); REVIEW SEARS CONFIRMATION ORDER AND COMPARE AGAINST OTHER CONFIRMATION ORDERS RE: GOVERNMENTAL SETOFF AND RECOUPMENT RIGHTS PER N. HWANGPO (.2); DRAFT EMAIL SUMMARY RE: GOVERNMENTAL SETOFF AND RECOUPMENT RIGHTS IN CONFIRMATION ORDER AND CIRCULATE TO PLAN TEAM (.1); REVIEW NEW VARIOUS FEASIBILITY ISSUES AND RESEARCH PER P. VAN GROLL (.8).				
08/01/19	DiDonato, Philip	5.00	2,800.00	008	57046119
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (3.2); CONDUCT RESEARCH RELATED TO THE CONFIRMATION DECLARATION (1.8).				
08/01/19	Lewitt, Alexander G.	0.90	504.00	008	57230153
	REVIEW TWW PLAN OBJECTION LANGUAGE (0.4); MEET WITH M. SKRZYNSKI RE: SAME (0.5).				
08/01/19	Hwang, Angeline Joong-Hui	1.50	1,035.00	008	57063880
	REVISE CONFIRMATION BRIEF.				
08/01/19	Hwangpo, Natasha	6.20	5,890.00	008	57042013

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	CORRESPOND WITH WEIL TEAM, AKIN RE LTA (.8); REVIEW AND REVISE SAME (.5); REVIEW AND REVISE PLAN (.8); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.3); REVIEW AND REVISE SAME (.8); CALL WITH PJT RE PLAN CONFIRMATION AND ADMIN TRACKER (.3); CORRESPOND WITH PARTIES RE CONFIRMATION OBJECTIONS (1.5); CORRESPOND WITH WEIL TEAM RE PLAN CONFIRMATION PROCESS (.5); MEET WITH SAME RE CONFIRMATION BRIEF (.7).				
08/01/19	Lee, Kathleen ASSIST WITH CONFIRMATION PREPARATION.	1.30	546.00	008	57045350
08/01/19	Chan, Herbert ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	5.90	2,094.50	008	57035481
08/01/19	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, CREATE AND UPDATE THE PLAN OBJECTION TRACKER.	1.30	312.00	008	57050941
08/02/19	Genender, Paul R. CALLS WITH CLEARY RE: DISCOVERY, PLAN OBJECTION (.2); REVIEW U.S. TRUSTEE'S OBJECTION TO PLAN (.3).	0.50	587.50	008	57231094
08/02/19	Cohen, Francesca REVIEW LIQUIDATING TRUST AGREEMENT.	1.50	1,312.50	008	57230538
08/02/19	Guthrie, Hayden REVIEW LIQUIDATING TRUST AGREEMENT (0.6); REVIEW CORRESPONDENCE WITH MAURITIUS COUNSEL (0.4); COORDINATE SEARS ISRAEL CORPORATE ACTIONS (0.3).	1.30	1,235.00	008	57033897
08/02/19	Van Groll, Paloma DRAFT CONFIRMATION BRIEF.	6.30	5,512.50	008	57050632
08/02/19	Diktaban, Catherine Allyn	3.70	2,072.00	008	57050575

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	REVIEW PLAN OBJECTIONS FILED BY NUMEROUS PARTIES (1.7); RESEARCH RE: CONFIRMATION ORDER LANGUAGE PER (.2); REVISE CONFIRMATION ORDER (.2); REVIEW PLAN OBJECTIONS (1.5); REVISE NOTICE OF PLAN SUPPLEMENT RE: LIQUIDATING TRUST AGREEMENT (.1).				
08/02/19	DiDonato, Philip	4.60	2,576.00	008	57046038
	UPDATE CONFIRMATION OBJECTION TRACKER (3.6); CORRESPOND WITH CONFIRMATION OBJECTORS (1.0).				
08/02/19	Hwang, Angeline Joong-Hui	2.20	1,518.00	008	57063780
	REVISE CONFIRMATION BRIEF.				
08/02/19	Rutherford, Jake Ryan	5.30	4,187.00	008	57038825
	REVIEW AND ANALYZE PLAN OBJECTIONS (2.7); DRAFT SUPPLEMENTAL GOOD DECLARATION (2.6).				
08/02/19	Hwangpo, Natasha	8.70	8,265.00	008	57042033
	CALLS WITH SUBCOMMITTEE RE LITIGATION TRUST AGREEMENT (.5); REVIEW AND REVISE SAME (.4); REVIEW AND REVISE PLAN (.7); REVIEW AND REVISE NOTICES RE FILINGS LITIGATION TRUST AGREEMENT AND PLAN (.3); CORRESPOND WITH WEIL TEAM RE SAME (.8); CORRESPOND WITH SAME RE CONFIRMATION ORDER (1.0); REVIEW AND REVISE SAME (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PROCESS (.9); CORRESPOND WITH COUNTERPARTIES RE OBJECTIONS (1.3); REVIEW AND REVISE GRIFFITH DECLARATION (1.6); REVIEW AND ANALYZE OBJECTIONS (.6).				
08/02/19	TumSuden, Kyle	3.30	2,607.00	008	57095211
	CONFER AND CORRESPOND WITH G. FAIL, P. VAN GROLL, AND B. PODZIUS RE: PROPOSED LANGUAGE IN THE DEBTORS' CONFIRMATION ORDER RELATING TO THE ALLOWANCE AND TIMING OF PAYMENT OF ADMINISTRATIVE CLAIMS (.3); RESEARCH PRECEDENT CHAPTER 11 PLANS (2.1); RESEARCH BANKRUPTCY COURTS DECISIONS AND DRAFT EMAIL RE: FINDINGS RELATING TO SAME (.9).				
08/02/19	Lee, Kathleen	5.50	2,310.00	008	57045485
	ASSIST WITH HEARING PREPARATION RE: CONFIRMATION.				
08/02/19	Chan, Herbert	10.30	3,656.50	008	57035755
	ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.				

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08/02/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS (1.5); ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.8).	2.30	931.50	008	57045172
08/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF CONFIRMATION MATERIALS FOR TEAM (1.9); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS WITH CLARIFYING MODIFICATIONS (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 4703] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 4704] (0.4).	3.10	744.00	008	57050840
08/03/19	Genender, Paul R. REVIEW PLAN OBJECTIONS.	2.10	2,467.50	008	57045274
08/03/19	Van Groll, Paloma DRAFT CONFIRMATION BRIEF; REVIEW OBJECTIONS.	5.50	4,812.50	008	57050656
08/03/19	Diktaban, Catherine Allyn DRAFT LANGUAGE FOR CONFIRMATION ORDER (.5); REVISE CONFIRMATION BRIEF (2.1); REVIEW VARIOUS PLAN OBJECTIONS FILED (1.5).	4.10	2,296.00	008	57048702
08/03/19	DiDonato, Philip REVIEW CONFIRMATION OBJECTIONS.	2.80	1,568.00	008	57046012
08/03/19	Podzius, Bryan R. REVIEW AND REVISE CONFIRMATION ORDER.	0.60	525.00	008	57078526
08/03/19	Hwangpo, Natasha	5.80	5,510.00	008	57041927

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	REVIEW CONFIRMATION OBJECTIONS (3.4); OUTLINE RE NEXT STEPS (1.9); REVIEW PLAN OBJECTIONS AND UPDATE OBJECTION CHART (0.5).				
08/04/19	Friedmann, Jared R. REVIEW ESL'S LIMITED OBJECTION TO PLAN CONFIRMATION.	0.40	450.00	008	57061404
08/04/19	Van Groll, Paloma REVIEW CONFIRMATION OBJECTIONS.	4.70	4,112.50	008	57050630
08/04/19	Diktaban, Catherine Allyn REVISE CONFIRMATION BRIEF (1.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.7); REVIEW PLAN OBJECTIONS (1.2); REVISE PLAN WIP (0.1).	4.20	2,352.00	008	57047683
08/04/19	DiDonato, Philip REVIEW CONFIRMATION OBJECTIONS.	2.10	1,176.00	008	57046011
08/04/19	Hwang, Angeline Joong-Hui REVIEW PLAN OBJECTIONS AND FILL IN OBJECTION CHART.	3.00	2,070.00	008	57063792
08/04/19	Hwangpo, Natasha REVIEW AND ANALYZE OBJECTIONS (3.0); SUMMARIZE ISSUES RE SAME (1.2).	4.20	3,990.00	008	57041978
08/04/19	TumSuden, Kyle CORRESPOND WITH N. HWANGPO AND P. VAN GROLL RE: RESEARCH ISSUES RAISED BY CERTAIN VENDORS' OBJECTIONS TO PLAN CONFIRMATION.	0.20	158.00	008	57095147
08/05/19	Marcus, Jacqueline REVIEW 233 SOUTH WACKER CONFIRMATION OBJECTION (.2); E-MAILS REGARDING PLAN (.1).	0.30	412.50	008	57054879
08/05/19	Genender, Paul R.	1.40	1,645.00	008	57078668

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	ANALYZE CONFIRMATION DISCOVERY FROM E. FOX (.3); REVIEW CONFIRMATION DECLARATION OF B. GRIFFITH (.9); EMAILS FROM AND TO COURT ABOUT ESL FILING UNDER SEAL AND WORK SESSIONS RE: SAME (.2).				
08/05/19	Godio, Joseph C. DRAFT AND REVISE TRANSFER AGREEMENT FOR THE TRANSFER OF THE RELEVANT ASSETS INTO THE LIQUIDATING TRUST (2.2); UPDATE POST-CLOSING CHECKLIST (.8).	3.00	2,070.00	008	57049584
08/05/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF.	7.40	6,475.00	008	57050646
08/05/19	Diktaban, Catherine Allyn ATTEND PLAN WIP MEETING (.4); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (3.8); REVISE CONFIRMATION ORDER (.2); CONDUCT ADDITIONAL RESEARCH FOR CONFIRMATION BRIEF (2.7); DRAFT EMAIL TO P. VAN GROLL RE: CONFIRMATION BRIEF RESEARCH FINDINGS (.2).	7.30	4,088.00	008	57065394
08/05/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (3.9); UPDATE CONFIRMATION OBJECTION CHART (3.1).	7.00	3,920.00	008	57046132
08/05/19	Lewitt, Alexander G. CALL WITH C. DIKTABAN ON CONFIRMATION RESEARCH.	0.30	168.00	008	57108590
08/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION AND TIMELINE (.5); REVIEW PLAN OBJECTIONS (1).	1.50	1,035.00	008	57063875
08/05/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH COUNTERPARTIES RE PLAN LANGUAGE (.5); CORRESPOND WITH WEIL TEAM RE OBJECTIONS AND RESPONSES RE SAME (.6); CORRESPOND WITH WEIL TEAM RE RESEARCH RE SAME (.4).	3.30	3,135.00	008	57073402
08/05/19	TumSuden, Kyle	2.00	1,580.00	008	57095200

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	CONFER WITH P. VAN GROLL RE: STATUS, STRATEGY, AND NEXT STEPS RELATING TO NUMEROUS CONFIRMATION OBJECTIONS FILED BY PURPORTED 503(B)(9) CLAIMANTS (.3); REVIEW AND REVISE, AS NECESSARY, AIG'S PROPOSAL TO MODIFY CERTAIN LANGUAGE IN THE DEBTORS' PROPOSED CONFIRMATION ORDER (.3); CALL WITH M. MCCARTHY RE: AIG'S PROPOSAL RE: MODIFIED LANGUAGE IN THE DEBTORS' CONFIRMATION ORDER AND REQUEST (.2); REVIEW PEOPLEREADY'S OBJECTION TO PLAN CONFIRMATION, REVIEW INTERNAL RECORDS RELATING TO DESIGNATION OF PEOPLEREADY'S EXECUTORY CONTRACTS, AND CORRESPOND WITH A. HWANG RE: SAME (.7); REVIEW PLAN CONFIRMATION OBJECTION FILED BY EDGEWELL PERSONAL CARE PUERTO RICO, INC., CONDUCT DILIGENCE RE: ALLEGED EDGEWELL EXECUTORY CONTRACTS, AND SEND PROPOSED RESPONSE TO SEARS PLAN TEAM (.5).				
08/05/19	Chan, Herbert	2.60	923.00	008	57065400
	ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.				
08/05/19	Stauble, Christopher A.	1.50	607.50	008	57049936
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING DOCUMENTS FOR HEARING ON AUGUST 16, 2019.				
08/05/19	Stauble, Christopher A.	0.80	324.00	008	57049947
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
08/05/19	Peene, Travis J.	0.60	144.00	008	57063715
	ASSIST WITH PREPARATION OF MATERIALS RE: PLAN OBJECTION FOR P. DIDONATO.				
08/06/19	Marcus, Jacqueline	0.80	1,100.00	008	57054941
	REVIEW ESL CONFIRMATION OBJECTION (.2).; REVIEW TEAM WORLDWIDE CONFIRMATION OBJECTION AND PROPOSED LANGUAGE (.6).				
08/06/19	Singh, Sunny	0.30	360.00	008	57078804
	CALL WITH J. FRIEDMANN.				
08/06/19	Fail, Garrett	0.20	260.00	008	57074260

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	ANALYSIS RE TEAM WORLDWIDE REQUEST FOR CONFIRMATION ORDER LANGUAGE.				
08/06/19	Schrock, Ray C. REVIEW VARIOUS MATERIALS RE: CONFIRMATION ISSUES AND STRATEGY FOR SAME.	1.50	2,325.00	008	57073896
08/06/19	Genender, Paul R. RECEIVE ADDITIONAL CONFIRMATION DISCOVERY FROM E. FOX (DEPOSITION NOTICE OF M-III) (.1); ATTENTION TO STATUS OF DISCOVERY RESPONSES (.2); WORK ON DRAFT CONFIRMATION DECLARATION OF B. GRIFFITH (1.1).	1.40	1,645.00	008	57077979
08/06/19	Mishkin, Jessie B. REVIEW PLAN OBJECTION ANALYSES.	1.00	1,050.00	008	57072919
08/06/19	Godio, Joseph C. DRAFT AND REVISE TRANSFER AGREEMENT FOR THE TRANSFER OF THE RELEVANT ASSETS INTO THE LIQUIDATING TRUST.	0.90	621.00	008	57064642
08/06/19	Guthrie, Hayden REVIEW ENTITIES TRANSFERRING TO THE LIQUIDATING TRUST (1.4); DRAFT STOCK AND ASSET TRANSFER AGREEMENT REGARDING THE TRUST (1.9).	3.30	3,135.00	008	57054393
08/06/19	Van Groll, Paloma RESPOND TO PLAN OBJECTORS (3.1); MEET WITH TEAM RE NEXT STEPS (1.1); REVISE CONFIRMATION BRIEF (2.5).	6.70	5,862.50	008	57058572
08/06/19	Diktaban, Catherine Allyn PARTICIPATE IN PLAN WIP MEETING (.8); CONTINUE CONFIRMATION BRIEF RESEARCH (1.6); DRAFT ANALYSIS (1.5); DISCUSS CONFIRMATION ORDER LANGUAGE WITH N. HWANGPO AND P. VAN GROLL (.2); DRAFT EMAIL TO S. BARRON RE: STORES EXPECTED TO BE ASSUMED OR REJECTED POST-CONFIRMATION HEARING FOR PURPOSES OF CONFIRMATION ORDER (.2); REVISE PLAN WIP PER P. VAN GROLL AND N. HWANGPO (.7).	5.00	2,800.00	008	57203773
08/06/19	DiDonato, Philip	8.30	4,648.00	008	57051640

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	RESEARCH RE: CONFIRMATION (3.9); DRAFT MEMO FOR CONFIRMATION RESEARCH (0.8); ATTEND PLAN TEAM MEETING (1.0); UPDATE CONFIRMATION OBJECTIONS TRACKER (2.2); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (.4).				
08/06/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING.	1.00	690.00	008	57063838
08/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PC RE VOTING (.8); CALLS WITH SAME RE SAME (.3); REVIEW AND REVISE CONFIRMATION ORDER (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE BRIEF AND RESEARCH RE SAME (.5); REVIEW AND ANALYZE SAME (.7); REVIEW AND ANALYZE OBJECTIONS (.6); CORRESPOND WITH SAME RE NEXT STEPS (.7); REVIEW AND REVISE SETTLEMENT TERM SHEET (1.1); CORRESPOND WITH WEIL TEAM RE RESEARCH OPEN ISSUES (.5).	6.10	5,795.00	008	57073349
08/06/19	TumSuden, Kyle REVIEW CORRESPONDENCE FROM COUNSEL TO THE CREDITORS' COMMITTEE RELATING TO THE INSURANCE POLICIES. CONDUCT DILIGENCE RE: SAME.	0.60	474.00	008	57095138
08/06/19	Choi, Erin Marie REVIEW DRAFT B. GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION AND CONFIRMATION BRIEF TO IDENTIFY SUGGESTED REVISIONS TO SAME (2.0).	2.00	1,960.00	008	57230952
08/06/19	Chan, Herbert ASSIST WITH REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	5.90	2,094.50	008	57065415
08/06/19	Morris, Sharron EMAILS REGARDING WT REQUESTS FOR PRODUCTION REGARDING CONFIRMATION (.3); PREPARE DRAFT RESPONSES FOR SAME (1.1).	1.40	497.00	008	57075629
08/07/19	Marcus, Jacqueline	2.60	3,575.00	008	57061219

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	PARTICIPATION ON WEEKLY CLOSING CALL WITH P. VAN GROLL, N. HWANGPO, N. MUNZ, H. GUTHRIE (.5); CALL WITH G. GERSHOWITZ REGARDING D&O INSURANCE FOR LITIGATION TRUST (.1); CONFERENCE CALL WITH G. GERSHOWITZ, C. RAFFERTY, H. GUTHRIE REGARDING SAME (.3); REVIEW WELLS FARGO EMAIL REGARDING CUSTODY ACCOUNTS, REVIEW PLAN AND EMAIL REGARDING SAME (1.7).				
08/07/19	Friedmann, Jared R. CALL WITH P. GENENDER RE: PROVIDING LITIGATION SUPPORT FOR PLAN CONFIRMATION AND PREPARING FOR APA DISPUTES HEARING.	0.30	337.50	008	57231090
08/07/19	Genender, Paul R. WORK ON DRAFT GRIFFITH CONFIRMATION DECLARATION (2.1); ATTENTION TO CONFIRMATION DISCOVERY (.4).	2.50	2,937.50	008	57231213
08/07/19	Gershowitz, Gabriel DISCUSS POTENTIAL COVERAGE FOR LIQUIDATING TRUST WITH J. MARCUS (0.2).	0.20	210.00	008	57231191
08/07/19	Cohen, Francesca LIQUIDATING TRUST INTERNAL WEIL DISCUSSION AND FOLLOW UP (1.5).	1.50	1,312.50	008	57077285
08/07/19	Guthrie, Hayden ATTEND UPDATE CALL WITH WEIL TEAM (0.7); REVIEW OVERSEAS ENTITIES TRANSFERRING TO THE LIQUIDATING TRUST (1.2); COORDINATE ENTITY NAME CHANGES WITH CT CORP (1.9); CALL REGARDING D&O INSURANCE FOR THE LIQUIDATING TRUST (0.3); CORRESPOND WITH OVERSEAS COUNSEL (0.6).	4.70	4,465.00	008	57054840
08/07/19	Van Groll, Paloma ATTEND CLOSING CALL (0.5); ATTEND CALL WITH AKIN RE: 503B9S (1); RESPOND TO PLAN OBJECTORS (1.1); MEET WITH R. SCHROCK AND N. HWANPGO RE: APA SETTLEMENT (1.5); DRAFT APA SETTLEMENT AND DISTRIBUTE (3); REVISE CONFIRMATIN ORDER (1); REVISE CONFIRMATION BRIEF (1).	9.10	7,962.50	008	57058566
08/07/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST PER P. VAN GROLL (.2); ATTEND AND PARTICIPATE ON CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.2); DISCUSS CONFIRMATION BRIEF RESEARCH SUMMARY WITH P. VAN GROLL (.4); REVIEW RECENTLY FILED PLAN OBJECTIONS (.8).	1.60	896.00	008	57210454

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08/07/19	Diktaban, Catherine Allyn ATTEND CLOSING CHECKLIST CALL (.5); REVISE CLOSING CHECKLIST (.2); CONTINUE TO RESEARCH NUMEROUS FEASIBILITY RELATED MATTERS PER P. VAN GROLL (.2); DISCUSS VARIOUS FEASIBILITY RESEARCH FINDINGS WITH P. VAN GROLL (.6).	1.50	840.00	008	57210503
08/07/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE FOR DISTRIBUTION TO CLIENT.	0.50	280.00	008	57071065
08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE PLAN CHANGES (.6); CORRESPOND WITH COUNTERPARTIES RE SAME (.5); CORRESPOND WITH WEIL TEAM RE TIMING AND RULE REQUIREMENTS (1.0); REVIEW AND ANALYZE NOTICES RE SAME (.5).	2.60	2,470.00	008	57073415
08/07/19	Choi, Erin Marie FURTHER REVIEW AND REVISE DRAFT B. GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION PLAN AND SEND PROPOSED EDITS TO SAME TO P. GENENDER (2.4).	2.40	2,352.00	008	57069437
08/07/19	Stauble, Christopher A. DRAFT NOTICE OF ADJOURNMENT RE: CONFIRMATION HEARING.	0.30	121.50	008	57057186
08/07/19	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS AND UPDATE CONFIRMATION MATERIALS FOR TEAM.	0.90	216.00	008	57063701
08/08/19	Fail, Garrett CONFER WITH J. MARCUS RE TEAM WORLDWIDE REQUEST FOR CONFIRMATION ORDER LANGUAGE.	0.20	260.00	008	57074559
08/08/19	Genender, Paul R. ATTENTION TO PLAN DISCOVERY REQUESTS AND DISCOVERY (.3); EMAILS WITH E. FOX ABOUT SAME (.1).	0.40	470.00	008	57232894
08/08/19	Godio, Joseph C.	0.60	414.00	008	57064645

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	DRAFT AND REVISE WAIVER LETTER TO OBLIGATION TO CHANGE NAMES.				
08/08/19	Van Groll, Paloma DRAFT CONFIRMATION BRIEF (6.3).	6.30	5,512.50	008	57071547
08/08/19	Diktaban, Catherine Allyn REVIEW PLAN OBJECTIONS (1.1).	1.10	616.00	008	57223940
08/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN AND ADMIN SETTLEMENT RESEARCH (1.1); REVIEW RESEARCH RE SAME (1.7); MEETINGS WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE LTA (.4); CORRESPOND WITH WEIL TEAM RE NEXT STEPS AND TIMELINE RE SAME (.6); CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH (.6); CORRESPOND WITH AKIN RE NEXT STEPS (.3).	5.20	4,940.00	008	57073189
08/08/19	TumSuden, Kyle CONFER AND CORRESPOND WITH P. VAN GROLL AND N. HWANGPO RE: UPCOMING RESEARCH ASSIGNMENTS IN PREPARATION OF THE DEBTORS' CONFIRMATION BRIEF AND RESPONSES TO PLAN OBJECTIONS (.5).	0.50	395.00	008	57095164
08/09/19	Genender, Paul R. EMAILS WITH E. FOX RE: RESCHEDULED CONFIRMATION DISCOVERY (DEPOSITION AND DOCUMENT REQUESTS) (.1).	0.10	117.50	008	57233562
08/09/19	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: CONFIRMATION BRIEF (1.1) AND ANALYZE CERTAIN PLAN OBJECTION ASSERTIONS (.5) AND DISCUSS SAME WITH P. VAN GROLL (.1).	1.70	952.00	008	57249157
08/09/19	DiDonato, Philip CONDUCT RESEARCH RE: CONFIRMATION HEARING AND SOLICITATION (5.2); COMPILE ADMINISTRATIVE CLAIM AMOUNTS ASSERTED IN CONFIRMATION OBJECTIONS TO DISTRIBUTE/DISCUSS WITH M-III (1.2); DRAFT MEMO SUMMARIZING RESEARCH FINDINGS RE CONFIRMATION HEARING AND SOLICITATION (0.9); DRAFT NOTICE OF ADJOURNMENT OF CONFIRMATION HEARING (0.4).	7.70	4,312.00	008	57070237

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08/09/19	Podzius, Bryan R. REVISE CONFIRMATION ORDER.	0.30	262.50	008	57079880
08/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION BRIEF.	0.20	138.00	008	57077725
08/09/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE TIMELINE AND PLAN PROCESS (1.4); CONDUCT RESEARCH RE SAME (1.2); ATTEND MEETINGS WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE CASE CLOSING AND CORPORATE STEPS (.5); REVIEW RESEARCH RE 3019 AND 3018 (.6); CORRESPOND WITH WEIL TEAM RE ADMIN CREDITORS AND OBJECTORS (.3).	4.50	4,275.00	008	57073434
08/09/19	Hwangpo, Natasha REVIEW AND ANALYZE VOTING TABULATION (.8); CORRESPOND WITH WEIL TEAM AND PRIME CLERK RE SAME (.4).	1.20	1,140.00	008	57234042
08/09/19	TumSuden, Kyle REVIEW CONFIRMATION OBJECTIONS FILED BY PURPORTED 503(B)(9) CLAIMANTS AND CORRESPOND WITH P. VAN GROLL RE: SAME (1.1).	1.10	869.00	008	57095141
08/09/19	Lee, Kathleen UPDATE CONFIRMATION OBJECTION TRACKER.	0.60	252.00	008	57124984
08/09/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.80	324.00	008	57220201
08/10/19	Diktaban, Catherine Allyn REVIEW AND REVISE CLOSING/CONFIRMATION CHECKLIST (.3); CONDUCT RESEARCH RE: ADDITIONAL FEASIBILITY MATTERS PER P. VAN GROLL (2.4); DRAFT SUMMARY OF CASE LAW RE: ADDITIONAL FEASIBILITY MATTERS (.8).	3.50	1,960.00	008	57083613

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08/11/19	Diktaban, Catherine Allyn CONDUCT RESEARCH FOR CONFIRMATION BRIEF PER: P. VAN GROLL (1.3); DRAFT SUMMARY OF NEW FINDINGS FOR CONFIRMATION BRIEF FOR P. VAN GROLL (.6).	1.90	1,064.00	008	57188335
08/12/19	Van Groll, Paloma REVIEW UPDATED APA SETTLEMENT PROPOSAL (0.7); DISCUSS RESEARCH ITEMS WITH TEAM (1.1); CALL WITH M-III RE: LIBERTY MUTUAL (0.2); ATTEND CALL WITH AKIN RE: ADMIN CLAIMS (0.9); REVISE CONFIRMATION BRIEF (4); REVIEW CLOSING CHECKLIST (0.2).	7.10	6,212.50	008	57101176
08/12/19	Carlson, Clifford W. PARTICIPATE ON CALL WITH N, HWANGPO REGARDING SEARS CONFIRMATION OBJECTIONS (.3); REVIEW SEARS DISCLOSURE STATEMENT AND CONFIRMATION BRIEF (.6).	0.90	828.00	008	57124555
08/12/19	Diktaban, Catherine Allyn REVISE CONFIRMATION CHECKLIST (.1); DISCUSS STATUS OF CERTAIN LEASE WITH S. BARRON RE: CONFIRMATION ORDER (.1); DRAFT INSERT FOR CONFIRMATION BRIEF (.2).	0.40	224.00	008	57188457
08/12/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION TRACKER (1.8); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (.7).	2.50	1,400.00	008	57191669
08/12/19	Scofield, Ramsey W. CONDUCT RESEARCH INTO TRUST ESTABLISHMENT MOTION (.5); PREPARE MOTION (.5).	1.00	690.00	008	57151965
08/12/19	Hwangpo, Natasha CALLS WITH AKIN, WEIL TEAM RE PLAN NEXT STEPS AND ADMIN SETTLEMENT (.8); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH WEIL TEAM RE OBJECTIONS CHART (.3); CORRESPOND WITH SAME RE DECLARATION AND BRIEF (.5); REVIEW AND REVISE PLAN AND CONFIRMATION ORDER (1.1); CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS SETTLEMENT AND SUMMARIES RE STRUCTURE (.8); CALLS WITH MIII TEAM RE SAME (.4); REVIEW AND ANALYZE APPOINTMENT OF A TRUSTEE (2.2); CORRESPOND WITH AKIN, WEIL TEAM RE SAME (.6); CORRESPOND WITH PC RE SERVICE (.3).	7.20	6,840.00	008	57116081

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08/12/19	TumSuden, Kyle RESEARCH ISSUES RE: FEASIBILITY AND CERTAIN PLAN LANGUAGE RELATING TO TIMING OF PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND SUMMARIZE FINDINGS RE: SAME.	2.10	1,659.00	008	57117216
08/12/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. LEWITT FOR CONFIRMATION RE: AFFILIATED DEBTORS.	0.80	324.00	008	57216600
08/13/19	Singh, Sunny MEET WITH P. VAN GROLL AND N. HWANGPO RE: PLAN.	1.10	1,320.00	008	57118005
08/13/19	Genender, Paul R. EMAILS WITH E. FOX RE: CONFIRMATION DISCOVERY (.1); EMAILS WITH M-III ABOUT SAME (.1); EMAILS RE: APA DISCOVERY (.1).	0.30	352.50	008	57122003
08/13/19	Cohen, Francesca REVIEW AND REVISE LIQUIDATE TRUST AGREEMENT.	2.30	2,012.50	008	57239187
08/13/19	Godio, Joseph C. PARTICIPATE ON LIQUIDATING TRUST CALL WITH WEIL TEAM.	0.50	345.00	008	57091716
08/13/19	Guthrie, Hayden CALL WITH COUNSEL FOR THE CREDITORS COMMITTEE REGARDING THE LIQUIDATING TRUST (0.7); ATTEND WEIL MEETING REGARDING OVERSEAS COUNSEL APPOINTMENTS AND PRE-EFFECTIVE DATE PLANNING (0.5); REVIEW LETTER AGREEMENT WITH TRANSFORM REGARDING SEARS ENTITY NAME CHANGES (0.8); REVIEW PRE-EFFECTIVE DATE DEBTOR ACTIONS (0.8); REVIEW NAME CHANGE CERTIFICATE AND FOREIGN QUALIFICATION WITHDRAWAL PROCESS (1.2).	4.00	3,800.00	008	57094651
08/13/19	Van Groll, Paloma LIQUIDATING TRUST AGREEMENT CALL WITH AKIN (0.6); 503B9 CALL WITH AKIN AND M-III (1); REVIEW CLOSING CHECKLIST (0.3); MEET WITH S. SINGH AND N. HWANGPO RE: STRATEGY (1); CONDUCT RESEARCH RE: TRUSTEE MOTION (4.1).	7.00	6,125.00	008	57125437
08/13/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	57188968

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	REVIEW AND REVISE SUMMARY OF ADDITIONAL CONFIRMATION BRIEF RESEARCH AND CIRCULATE TO P. VAN GROLL (.5); MEET WITH WEIL BFR, WEIL CORPORATE, AND AKIN RE: LIQUIDATING TRUST AGREEMENT (.3); DRAFT NAME CHANGE MOTION (1.4).				
08/13/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION CHART.	1.80	1,008.00	008	57191567
08/13/19	Lewitt, Alexander G. CALL WITH AKIN ON TWW AND RETIREE BENEFITS (0.5).	0.50	280.00	008	57187852
08/13/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS.	0.40	276.00	008	57180945
08/13/19	Hwangpo, Natasha CALL WITH WEIL TEAM, AKIN RE LIQUIDATING TRUST (.8); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH AKIN RE APPOINTMENT OF A COMMITTEE (.5); ATTEND MEETING WITH WEIL TEAM RE PLAN UPDATES AND NEXT STEPS RE PROCESS (.8); CALLS WITH WEIL TEAM RE CLOSING TIMELINE (.3); REVIEW AND REVISE SETTLEMENT TERM SHEET (.5); REVIEW AND RESEARCH RE SAME (1.0).	4.10	3,895.00	008	57116282
08/13/19	Lee, Kathleen UPDATE CONFIRMATION OBJECTION TRACKER.	0.30	126.00	008	57125107
08/13/19	Fabsik, Paul ASSEMBLE PLAN CONFIRMATION OBJECTIONS PER ATTORNEY REQUEST.	2.40	900.00	008	57093239
08/14/19	Godio, Joseph C. PARTICIPATE ON PLAN CLOSING CALL WITH WEIL TEAM.	0.40	276.00	008	57098219
08/14/19	Guthrie, Hayden CONFIRMATION CLOSING CALL WITH BFR TEAM (.7).	0.70	665.00	008	57332297

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08/14/19	Van Groll, Paloma	6.00	5,250.00	008	57125450
	PREPARE FOR AND ATTEND CLOSING CALL (.7); CONDUCT RESEARCH RE 1104 TRUSTEE (3.5); REVIEW CONFIRMATION BRIEF INPUT (.6); ATTEND TO GOB ISSUE (.7); REVIEW BRIEF RESEARCH (.5).				
08/14/19	Diktaban, Catherine Allyn	2.10	1,176.00	008	57189711
	ATTEND CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.4); REVIEW FEASIBILITY CASE LAW FOR FEASIBILITY WRITE-UP (.9); REVISE FEASIBILITY SUMMARY WRITE-UP PER P. VAN GROLL (.8).				
08/14/19	Lewitt, Alexander G.	0.20	112.00	008	57187721
	CALL WITH A. HWANG RE: CONFIRMATION RESEARCH (.1); CHECK IN WITH P. VAN GROLL ON PUERTO RICO RESEARCH (.1).				
08/14/19	Hwangpo, Natasha	6.80	6,460.00	008	57116127
	CONDUCT RESEARCH RE ADMIN CLAIMS SETTLEMENT (.6); DRAFT MOTION AND OPT OUT FORMS RE SAME (3.8); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.5); CALLS WITH SAME RE SAME (.5); REVIEW AND REVISE OBJECTIONS CHART (.9); CALL WITH WEIL TEAM RE CLOSING CALLS (.5).				
08/14/19	TumSuden, Kyle	3.10	2,449.00	008	57117188
	RESEARCH RE: PLANS CONFIRMED AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.				
08/14/19	Choi, Erin Marie	2.90	2,842.00	008	57115394
	REVIEW APA MATERIALS AND M. MEGHJI SALE DECLARATION, AND DRAFT M. MEGHJI DECLARATION BASED RE: SAME.				
08/15/19	Schrock, Ray C.	1.00	1,550.00	008	57114946
	VARIOUS CALLS WITH STAKEHOLDERS RE CONFIRMATION ISSUES.				
08/15/19	Van Groll, Paloma	6.90	6,037.50	008	57125460
	REVIEW FEASIBILITY RESEARCH (2.1); CALL WITH AKIN AND N. HWANGPO RE: ESTABLISHING TRUST (1.1); CONDUCT RESEARCH RE: STANDING MOTION (3.7).				
08/15/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	57189473

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	REVIEW CERTAIN PLAN OBJECTIONS RE: DRAFTING CONFIRMATION BRIEF (.8); CONDUCT FURTHER RESEARCH FOR CONFIRMATION BRIEF PER (1.4).				
08/15/19	DiDonato, Philip UPDATE DECLARATION IN SUPPORT OF CONFIRMATION.	0.60	336.00	008	57192394
08/15/19	Lewitt, Alexander G. CONDUCT INDEMNIFICATION RESEARCH.	2.40	1,344.00	008	57187939
08/15/19	Scofield, Ramsey W. CONFER WITH P. VAN GROLL RE MOTION FOR LIQUIDATING TRUST FORMATION.	0.40	276.00	008	57152503
08/15/19	Hwangpo, Natasha DRAFT SETTLEMENT MOTION RE ADMIN CLAIMS (3.2); CONDUCT RESEARCH RE SAME (2.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CORRESPOND WITH MIII, AKIN AND FTI TEAMS RE UPDATE (.4); CALLS WITH AKIN RE PREESTABLISHMENT (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).	7.40	7,030.00	008	57116073
08/15/19	Hwangpo, Natasha REVIEW AND REVISE PLAN WIP LIST (.1).	0.10	95.00	008	57375434
08/15/19	TumSuden, Kyle FURTHER REVIEW AND ANALYSIS AND CONFERENCE WITH P. VAN GROLL, N. HWANGPO, AND M-III TEAM RE: PLAN CONFIRMATION AND 503(B)(9) CLAIMS ISSUES (.5).	0.50	395.00	008	57117366
08/16/19	Friedmann, Jared R. CALLS WITH P.GENEDER AND J.RUTHERFORD RE: DISCOVERY AND BRIEFING ON APA AND PLAN CONFIRMATION ISSUES.	0.30	337.50	008	57109043
08/16/19	Schrock, Ray C. CALL WITH CLEARY RE SETTLEMENT ISSUES.	0.30	465.00	008	57114520

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08/16/19	Van Groll, Paloma REVIEW AND COMMENT ON ADMIN SOLVENCY TRACKER (1.6); CALL WITH M-III RE: ADMIN SIZING (1.1); CALL WITH C. DIKTABAN RE: FEASIBILITY RESEARCH (0.6); REVIEW ADMIN SCHEDULE (1); REVISE ADVISOR NDA (1.6).	5.90	5,162.50	008	57125573
08/16/19	Diktaban, Catherine Allyn DISCUSS CONFIRMATION BRIEF RESEARCH WITH P. VAN GROLL (.2); REVISE CONFIRMATION BRIEF RESEARCH SUMMARY (.6); DISCUSS STATUS OF PLAN CONFIRMATION OBJECTION WITHDRAWALS WITH A. HWANG (.1); CORRESPOND WITH CERTAIN PLAN OBJECTOR TO CONFIRM OBJECTION WITHDRAWAL (.1).	1.00	560.00	008	57189618
08/16/19	DiDonato, Philip UPDATE DECLARATION IN SUPPORT OF CONFIRMATION (.4); UPDATE CONFIRMATION OBJECTION CHART (1.5).	1.90	1,064.00	008	57192224
08/16/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS (3); DRAFT SUMMARY OF ADMINISTRATIVE CLAIMS SETTLEMENT RESEARCH (2.7).	5.70	3,933.00	008	57180886
08/16/19	Hwangpo, Natasha REVIEW AND ANALYZE PRECEDENT SETTLEMENTS (1.2); CONDUCT RESEARCH RE SAME (.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); DRAFT SETTLEMENT TERM SHEET RE SAME (1.4); CALLS WITH WEIL TEAM RE SAME (1.0); REVIEW AND REVISE NDA RE SAME (.3); CALLS WITH MIII, AKIN, FTI RE ADMIN CLAIMS DILIGENCE (1.6); CORRESPOND WITH SAME RE SAME (.7); CORRESPOND WITH WEIL TEAM, MIII RE UPDATED ADMIN TRACKER (.3).	7.70	7,315.00	008	57116203
08/17/19	Diktaban, Catherine Allyn REVIEW ASSUMPTION AND ASSIGNMENT ORDER RE: CERTAIN PLAN OBJECTION (.2); CONDUCT RESEARCH RE: PLAN FEASIBILITY (1.4).	1.60	896.00	008	57187905
08/17/19	Hwangpo, Natasha REVIEW AND REVISE SETTLEMENT TERM SHEET (.8); DRAFT SUMMARIES RE PRECEDENT (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.50	1,425.00	008	57116185

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08/18/19	Singh, Sunny CALL WITH G. DANILOW RE PLAN UPDATE.	0.30	360.00	008	57118279
08/18/19	Schrock, Ray C. CONFERENCE CALL WITH A. REESE RE PLAN ISSUES.	0.70	1,085.00	008	57114355
08/18/19	Diktaban, Catherine Allyn DRAFT SUMMARY OF FEASIBILITY RESEARCH FINDINGS FOR CONFIRMATION BRIEF AND CIRCULATE TO P. VAN GROLL (.5); CONTINUE CONDUCTING RESEARCH FOR VARIOUS FEASIBILITY MATTERS PER P. VAN GROLL (1.3); REVISE EMAIL SUMMARY FOR S. SINGH PER P. VAN GROLL (.5); RESPOND TO QUESTIONS OF P. VAN GROLL'S RE: FEASIBILITY (.6).	2.90	1,624.00	008	57187931
08/18/19	Diktaban, Catherine Allyn REVISE CONFIRMATION CHECKLIST.	0.10	56.00	008	57187944
08/18/19	Hwangpo, Natasha REVIEW AND REVISE PLAN RESEARCH (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.5).	1.50	1,425.00	008	57116165
08/19/19	Marcus, Jacqueline REVIEW 233 SO WACKER PLAN OBJECTION.	0.20	275.00	008	57148634
08/19/19	Genender, Paul R. WORK SESSION ON CONFIRMATION DISCOVERY, INCLUDING ELEMENTS TO BE PROVED AT CONFIRMATION (.4); REVIEW CONFIRMATION OBJECTIONS (1.6).	2.00	2,350.00	008	57157877
08/19/19	Van Groll, Paloma REVIEW ADMIN SETTLEMENT MOTION (0.4); REVISE CONFIRMATION ORDER (3.2); ATTEND MEETING WITH A. HWANG AND C. DIKTABAN RE; OBJECTIONS (1.2).	4.80	4,200.00	008	57131306
08/19/19	Diktaban, Catherine Allyn DRAFT SUMMARY OF FEASIBILITY RESEARCH.	0.80	448.00	008	57187537

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08/19/19	Diktaban, Catherine Allyn REVIEW CONFIRMATION ORDER LANGUAGE (.5); DISCUSS CONFIRMATION ORDER LANGUAGE WITH VARIOUS CREDITORS (.2); DISCUSS PLAN OBJECTIONS FOR THE PLAN OBJECTION CHART WITH P. VAN GROLL AND A. HWANG (1); DISCUSS OUTSTANDING WORKSTREAMS RE: CONFIRMATION WITH P. VAN GROLL (.6).	2.30	1,288.00	008	57187541
08/19/19	Lewitt, Alexander G. CONFIRMATION RESEARCH.	0.30	168.00	008	57188204
08/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN MEETING (1.5); REVISE AND UPDATE CONFIRMATION OBJECTION CHART (6.2).	7.70	5,313.00	008	57180896
08/19/19	Scofield, Ramsey W. PREPARE LIQUIDATION TRUST MOTION.	1.60	1,104.00	008	57158853
08/19/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT R. PRAKASH DEPOSITION OUTLINE.	5.80	4,582.00	008	57137270
08/19/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE PLAN AND ADMIN SETTLEMENT (1.2); CORRESPOND WITH MIII TEAM RE DILIGENCE RE SAME (.5); CORRESPOND WITH WEIL TEAM RE SETTLEMENT (.3); CALLS WITH WEIL TEAM, MIII RE ADMIN SCHEDULES (.5); CORRESPOND WITH SAME RE PREFERENCES (.2); REVIEW AND REVISE PLAN (.7); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE ADMIN SETTLEMENT TERMSHEET (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.2); CALLS WITH WEIL TEAM RE PAYMENT AND ADMIN SCHEDULES (.5); CORRESPOND WITH MIII RE ADMIN TRACKER (.4).	5.40	5,130.00	008	57149564
08/19/19	TumSuden, Kyle CONFER AND CORRESPOND WITH M. LEW RE: STATUS OF PEOPLEREADY EXECUTORY CONTRACTS AND CONFER WITH A. HWANG RE: SAME (.3); PREPARE FOR AND ATTEND INTERNAL WEIL MEETING RE: ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION ISSUES RELATING TO PLAN CONFIRMATION (.8).	1.10	869.00	008	57249051
08/20/19	Singh, Sunny	2.30	2,760.00	008	57153211

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	CALL WITH MIII RE: PLAN.				
08/20/19	Genender, Paul R. PEARL GLOBAL INDUSTRIES CALL WITH CLEARY ABOUT CONFIRMATION DISCOVERY (.3); EMAILS RE: SAME (.1); WORK SESSION ON CONFIRMATION PLANNING (.5); EMAILS WITH E. FOX RE: CONFIRMATION DISCOVERY (.2).	1.10	1,292.50	008	57157695
08/20/19	Van Groll, Paloma UPDATE CONFIRMATION ORDER (1.3); REVISE FEASIBILITY RESEARCH (2); REVISE ADVISOR NDA (0.8); REVIEW AND DISCUSS 2014 DECLARATION WITH A. LEWITT (0.4); PREPARE FOR ATTEND CALL WITH M-III AND TEAM RE: ADMIN SOLVENCY TRACKER (2.5); ORGANIZE PLAN RELATED WORKSTREAMS (1.1).	8.10	7,087.50	008	57137569
08/20/19	Carlson, Clifford W. REVIEW SEARS CONFIRMATION BRIEF AND RELATED MATERIALS (.5) AND CONDUCT RESEARCH REGARDING CERTAIN OBJECTIONS (3.0).	3.50	3,220.00	008	57153274
08/20/19	Diktaban, Catherine Allyn DISCUSS CONFIRMATION WITH C. CARLSON (.1); DRAFT FEASIBILITY SECTION OF BRIEF (.7).	0.80	448.00	008	57187813
08/20/19	Hwang, Angeline Joong-Hui REVISE SECTIONS OF CONFIRMATION BRIEF AND CIRCULATE TO P. VAN GROLL.	4.50	3,105.00	008	57180923
08/20/19	Scofield, Ramsey W. PREPARE LIQUIDATION TRUST MOTION.	5.50	3,795.00	008	57158822
08/20/19	Hwangpo, Natasha CALLS WITH WEIL, MIII RE REVISED ADMIN SOLVENCY TRACKER AND UPDATED PROCESS (2.7); CORRESPOND WITH SAME RE SAME (1.0); CORRESPOND WITH SAME RE PLAN CONFIRMATION PROCESS (.6); REVIEW AND REVISE PLAN (.4); CORRESPOND WITH WEIL TEAM RE OBJECTIONS (.5); REVIEW AND ANALYZE SAME (.2); REVIEW AND ANALYZE ADMIN TRACKER REVISIONS (.6).	6.00	5,700.00	008	57149961
08/20/19	TumSuden, Kyle	0.80	632.00	008	57249029

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	CONFER AND CORRESPOND FURTHER A. HWANG RE: STATUS OF PEOPLEREADY EXECUTORY CONTRACTS (.3); CONFER WITH G. FAIL, N. HWANGPO, P. VAN GROLL, B. PODZIUS, AND A. LEWITT RE: PROPOSED STRATEGY FOR OBJECTING TO ASSERTED ADMINISTRATIVE CLAIMS IN ADVANCE OF PLAN CONFIRMATION (.5).				
08/20/19	Peene, Travis J. CONDUCT RESEARCH RE: PLAN OBJECTIONS FOR P. VAN GROLL.	0.30	72.00	008	57150150
08/21/19	Singh, Sunny CALL WITH LITIGATION TEAM RE: PLAN.	0.70	840.00	008	57153479
08/21/19	Friedmann, Jared R. CALL WITH BANKRUPTCY AND LITIGATION TEAMS REGARDING PREPARING FOR PLAN CONFIRMATION BRIEFING, DECLARATIONS AND ANTICIPATED DISPUTES (0.7); REVIEW DRAFT ORDINARY COURSE SECTION OF SUPPLEMENTAL BRIEF AND CALL WITH J.RUTHERFORD REGARDING COMMENTS TO SAME (0.8); REVIEW DEPOSITION TRANSCRIPT OF R.RIECKER TO SELECT TESTIMONY FOR BRIEF (1.2); MEET WITH J.MISHKIN REGARDING SAME (0.2); REVIEW DRAFT WAIVER ARGUMENT FOR BRIEF AND CALL WITH E.CHOI REGARDING SAME (0.7); REVIEW AND REVISE DRAFT ARGUMENT REGARDING AVAILABLE CASH (0.7); CALL WITH J.MISHKIN REGARDING SAME (0.5).	4.80	5,400.00	008	57143749
08/21/19	Genender, Paul R. WORK SESSIONS RE: CONFIRMATION DISCOVERY REQUESTS FROM WT (.4); CALL WITH BFR AND LITIGATION RE: CONFIRMATION ISSUES, PLANNING, STATUS (.6); FOLLOW UP FROM SAME (.2).	1.20	1,410.00	008	57157758
08/21/19	Mishkin, Jessie B. ATTEND CONFIRMATION PLANNING CALL.	0.50	525.00	008	57261155
08/21/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF.	4.60	4,025.00	008	57173508
08/21/19	Diktaban, Catherine Allyn CONFERENCE WITH TEAM RE: STATUS OF CONFIRMATION AND LITIGATION (.7); DISCUSS FEASIBILITY SUMMARY WITH P. VAN GROLL (.1).	0.80	448.00	008	57187572

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08/21/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL RE CONFIRMATION (1.5); REVIEW DRAFT DECLARATIONS FOR CONFIRMATION BRIEF (1).	2.50	2,300.00	008	57156012
08/21/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE CONFIRMATION OBJECTION CHART.	2.90	2,001.00	008	57180909
08/21/19	Scofield, Ramsey W. CALL WITH P. VAN GROLL RE LIQUIDATING TRUST MOTION.	0.40	276.00	008	57165217
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF (.3); REVIEW AND REVISE OBJECTIONS CHART (.5); CORRESPOND WITH WEIL TEAM RE MOTION TO SHORTEN 9019 (.3); CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS SUMMARY (.4); CORRESPOND WITH SAME RE SETTLEMENT NEXT STEPS (.5); REVIEW AND REVISE CHART RE SAME (1.3); CORRESPOND WITH AD HOC GROUPS, UCC RE NDA (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION DECLARATIONS (.4); CALLS WITH SAME RE SAME (.8); CORRESPOND WITH SAME RE CONFIRMATION DISCOVERY (.2); CORRESPOND WITH WEIL TEAM AND MIII RE REVISED ADMIN TRACKER (.6); CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS (.3).	5.90	5,605.00	008	57149906
08/21/19	TumSuden, Kyle CONFER WITH G. FAIL AND A. LEWITT RE: PROPOSED STRATEGY WITH RESPECT TO RESPONDING TO CERTAIN VENDOR OBJECTIONS TO PLAN CONFIRMATION (.5); BEGIN PREPARING ASSERTED ADMINISTRATIVE CLAIMS TRACKER AND CIRCULATE SAME TO SEARS CLAIMS TEAM AND SEARS PLAN TEAM (2.1); PERFORM LEGAL RESEARCH FOR CASE LAW ADDRESSING WHETHER DEBTORS ARE REQUIRED TO ESTABLISH AN ADMINISTRATIVE/DISPUTED CLAIMS RESERVE IN ORDER TO SATISFY THE FEASIBILITY STANDARD UNDER SECTION 1129(A)(11) OF THE BANKRUPTCY CODE, AND SUMMARIZE FINDINGS RE: SAME (2.3); PERFORM LEGAL RESEARCH RE: CREDITOR ENTITLEMENT TO POST-PETITION INTEREST, AND SUMMARIZE FINDINGS RE: SAME (1.4).	6.30	4,977.00	008	57249030
08/21/19	Choi, Erin Marie PARTICIPATE ON WEIL TEAM CALL REGARDING CONFIRMATION ISSUES.	1.00	980.00	008	57262771
08/21/19	Kleissler, Matthew	0.30	72.00	008	57170148

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	CONDUCT RESEARCH RE: CONFIRMATION.				
08/22/19	Singh, Sunny REVIEW EMAIL RE: PLAN ISSUES FROM B. GRIFFITH AND CALL RE: SAME (.5); REVIEW BOARD DECK RE: PLAN UPDATE (1.6); REVIEW ADMIN CLAIM SETTLEMENT (1.0).	3.10	3,720.00	008	57153926
08/22/19	Schrock, Ray C. NUMEROUS COMMUNICATIONS WITH TEAM RE CONFIRMATION STRATEGY.	3.00	4,650.00	008	57152216
08/22/19	Genender, Paul R. CONDUCT ANALYSIS OF POTENTIAL CONFIRMATION ISSUES.	0.60	705.00	008	57262779
08/22/19	Mishkin, Jessie B. CALL WITH M-III RE CONFIRMATION HEARING PLANNING.	0.70	735.00	008	57262776
08/22/19	Van Groll, Paloma REVISE GOB DECLARATION (2.2); REVISE CONFIRMATION BRIEF (3.9); REVIEW ADMIN TRACKER UPDATES (1.5); MEET WITH A. HWANG RE: CONFIRMATION BRIEF (1.1).	8.70	7,612.50	008	57173549
08/22/19	Carlson, Clifford W. COMPLETE RESEARCH REGARDING CONFIRMATION OBJECTIONS (2.0) AND DRAFT EMAIL SUMMARY TO P. VAN GROLL AND N. HWANGPO (0.9).	2.90	2,668.00	008	57153841
08/22/19	Diktaban, Catherine Allyn CONDUCT FURTHER ANALYSIS AND RESEARCH RE: FEASIBILITY PER P. VAN GROLL (1.8); REVISE FEASIBILITY SUMMARY FOR S. SINGH PER P. VAN GROLL (.7).	2.50	1,400.00	008	57187628
08/22/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (.3); REVIEW AND REVISE ADMIN CLAIMS SUMMARY (.8); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE SETTLEMENT TERM SHEET (.5); REVIEW AND REVISE PLAN TIMELINE (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PROCESS (.5); REVIEW AND ANALYZE OBJECTIONS RE SAME (.8); REVIEW AND ANALYZE DECLARATIONS RE SAME (1.2).	4.80	4,560.00	008	57149674

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08/22/19	TumSuden, Kyle	3.50	2,765.00	008	57249001
	PERFORM LEGAL RESEARCH FOR CASE LAW ADDRESSING/DISTINGUISHING THE ARGUMENTS SET FORTH IN CYRUS' CONFIRMATION OBJECTION (ECF NO. 4731), AND SUMMARIZE FINDINGS RE: SAME (2.7); FURTHER RESEARCH WHETHER DEBTORS ARE REQUIRED TO ESTABLISH AN ADMINISTRATIVE/DISPUTED CLAIMS RESERVE IN ORDER TO SATISFY THE FEASIBILITY STANDARD UNDER SECTION 1129(A)(11) OF THE BANKRUPTCY CODE, AND SUMMARIZE FINDINGS RE: SAME (.8).				
08/22/19	Choi, Erin Marie	7.60	7,448.00	008	57149163
	CONDUCT FURTHER ESTOPPEL RESEARCH (1.4), REVISE BRIEF BASED RE: SAME (1.2), FURTHER REVIEW AND REVISE BRIEF TO ACCOUNT FOR COMMENTS FROM TEAM AND OTHER EDITS (2.1), CIRCULATE DRAFT OF BRIEF TO WEIL TEAM AND UCC FOR REVIEW AND COMMENT (0.2), CONFER WITH TEAM REGARDING BRIEF AND DECLARATIONS AND PLAN FOR FILING SAME (0.5), AND REVISE AND CIRCULATE UPDATED DRAFT OF M. MEGHJI DECLARATION TO J. FRIEDMANN (1.5); CALL WITH M-III, P. GENENDER AND S. SINGH RE: CONFIRMATION ISSUES (0.7).				
08/23/19	Schrock, Ray C.	1.50	2,325.00	008	57152406
	NUMEROUS CALLS RE CONFIRMATION ISSUES WITH BFR TEAM AND MIII.				
08/23/19	Van Groll, Paloma	3.40	2,975.00	008	57173589
	REVIEW PLAN CONFIRMATION RESEARCH (0.3); REVIEW M-III SCHEDULES (2); SPEAK TO M-III RE: ADMIN SCHEDULES (1.1).				
08/23/19	Diktaban, Catherine Allyn	2.60	1,456.00	008	57187645
	CONDUCT RESEARCH AND REVIEW CASE LAW RE: FEASIBILITY PER P. VAN GROLL (1.5); REVISE FEASIBILITY WRITE-UP PER P. VAN GROLL'S COMMENTS (1.1).				
08/23/19	Hwang, Angeline Joong-Hui	1.70	1,173.00	008	57180962
	REVIEW AND REVISE MOTION TO SHORTEN.				
08/23/19	Scofield, Ramsey W.	4.00	2,760.00	008	57165220
	DRAFT, REVIEW, AND REVISE MOTION TO ESTABLISH PRE-EFFECTIVE DATE LIQUIDATING TRUST.				
08/23/19	Hwangpo, Natasha	3.70	3,515.00	008	57149824

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	REVIEW AND REVISE CLAIMS TERM SHEET (.5); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE MOTION TO SHORTEN 9019 (.5); CORRESPOND WITH WEIL TEAM RE SAME AND DECLARATION IN SUPPORT OF (.6); CORRESPOND WITH WEIL TEAM RE PREESTABLISHMENT OF TRUST (.5); REVIEW AND REVISE ADMIN CLAIMS CHART (.6); CORRESPOND WITH WEIL TEAM, MIII RE NEXT STEPS RE CONFIRMATION (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PROCESS (.3).				
08/24/19	Genender, Paul R. ADD UP CALL WITH BFR AND LITIGATION TEAMS RE: CONFIRMATION ISSUES, SETTLEMENT DISCUSSIONS WITH TRANSFORM ABOUT APA, STATUS AND STRATEGY (.5); FOLLOW UP FROM SAME REGARDING CONFIRMATION PLANNING REGARDING PROOF (.3).	0.80	940.00	008	57157872
08/24/19	Van Groll, Paloma PREPARE FOR AND ATTEND STRATEGY CALL RE PLAN CONFIRMATION.	1.30	1,137.50	008	57173591
08/24/19	Scofield, Ramsey W. CORRESPOND WITH P. VAN GROLL AND N. HWANGPO RE TRUST MOTION.	0.20	138.00	008	57165170
08/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LIQUIDATING TRUST (.2); CORRESPOND WITH SAME RE PREFERENCE ACTIONS (.2).	0.40	380.00	008	57149537
08/25/19	Schrock, Ray C. COMMUNICATE WITH S. SINGH RE CONFIRMATION ISSUES.	0.50	775.00	008	57151855
08/25/19	Genender, Paul R. CONDUCT ANALYSIS OF CONFIRMATION EVIDENCE, PRIVILEGE ISSUES .	1.10	1,292.50	008	57263009
08/26/19	Marcus, Jacqueline E-MAIL TEAM WORLDWIDE REGARDING CONFIRMATION ORDER LANGUAGE (.5).	0.50	687.50	008	57188946
08/26/19	Schrock, Ray C.	1.50	2,325.00	008	57197164

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	CALLS WITH TEAM RE PREFERENCES AND RELATED MATTERS TO PREPARE FOR CONFIRMATION HEARING.				
08/26/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT DOCUMENT REQUESTS AND OTHER PLANNING AND PREPARATION FOR CONFIRMATION HEARING.	1.60	1,680.00	008	57262957
08/26/19	Van Groll, Paloma REVIEW PLAN CONFIRMATION RESEARCH (1.1); PREPARE FOR AND ATTEND MEETING WITH M-III AND LITIGATION RE: CASE STRATEGY (1); REVISE CONFIRMATION BRIEF (6.8).	8.90	7,787.50	008	57173594
08/26/19	Rutherford, Jake Ryan DOCUMENT REVIEW RE: WT CONFIRMATION RFPS.	7.50	5,925.00	008	57264054
08/26/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, ASK, ACUMEN, MIII TEAM RE EVIDENCE AND NEXT STEPS (2.2); REVIEW AND REVISE ADMIN MOTIONS SUMMARY (.5); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH WEIL TEAM RE ADMIN AD HOC NDAS (.3); CORRESPOND WITH WEIL TEAM, MIII RE CLAIMS SPREADSHEETS AND PRIVILEGE (.3); CORRESPOND WITH WEIL TEAM RE CLOSING WORKSTREAMS (.5); CORRESPOND WITH SAME RE TAXING AUTHORITIES (.2); CORRESPOND WITH WEIL TEAM RE PRECALL (.3); CORRESPOND WITH SAME AND MIII RE PLAN TIMELINE (.2).	4.90	4,655.00	008	57202545
08/26/19	TumSuden, Kyle CONFER WITH F. BYERS RE: TREATMENT OF CERTAIN BOND CLAIMS UNDER DEBTORS' SECOND AMENDED PLAN (.3).	0.30	237.00	008	57249022
08/27/19	Singh, Sunny CALLS WITH R. SCHROCK RE: PLAN (.5); TEAM MEETING RE: PLAN (.8); CALL WITH G. DANILOW (.3); CONFERENCE WITH N. HWANGPO RE: PREFERENCES (.4).	2.00	2,400.00	008	57169255
08/27/19	Van Groll, Paloma	7.20	6,300.00	008	57173704

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	CALL WITH M-III ON VARIOUS ADMIN ISSUES (1.6); UPDATE ABACUS DECLARATION (0.6); REVIEW ADMIN CREDITORS NDA (0.6); CALL WITH ADMIN CREDITORS RE: NDA (0.8); ATTEND RESTRUCTURING COMMITTEE CALL (2); REVISE CONFIRMATION ORDER (1.6).				
08/27/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST.	0.10	56.00	008	57187648
08/27/19	Cohen, Dori Y. CONDUCT RESEARCH AND ANALYSIS RE 503(B) (2); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.7).	2.70	2,484.00	008	57198262
08/27/19	Rutherford, Jake Ryan CONDUCT DOCUMENT REVIEW RE: CONFIRMATION (5.5).	5.50	4,345.00	008	57169266
08/27/19	Rutherford, Jake Ryan DRAFT AND FINALIZE RESPS. AND OBJS. TO WILMINGTON TRUST RFPS RE: CONFIRMATION (1.1); DOCUMENT REVIEW (4.2).	5.30	4,187.00	008	57169310
08/27/19	Hwangpo, Natasha CORRESPOND WITH PREFERENCE FIRMS, MIII, WEIL TEAM RE NEXT WAVE (.5); REVIEW AND ANALYZE SPREADSHEETS RE SAME (.6); CORRESPOND WITH WEIL TEAM, MIII RE ASSUMED CONTRACTS (.4); CORRESPOND WITH WEIL TEAM, AKIN RE ORION AGREEMENT (.3); REVIEW TRANSCRIPT RE ADMIN OBJECTIONS (.7); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH MIII RE CLAIMS SCHEDULES (.5); REVIEW AND ANALYZE SAME (.6).	3.90	3,705.00	008	57202248
08/27/19	TumSuden, Kyle CONDUCT LEGAL RESEARCH RE: PLAN LANGUAGE ON ADMINISTRATIVE CLAIMS, AND DRAFT SITE DEBTORS' DRAFT CONFIRMATION BRIEF AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS.	5.90	4,661.00	008	57249065
08/28/19	Mishkin, Jessie B. ATTENTION TO CONFIRMATION DOCUMENT PRODUCTION.	0.20	210.00	008	57264465
08/28/19	Guthrie, Hayden	1.20	1,140.00	008	57167589

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	COORDINATE FOREIGN QUALIFICATION WITHDRAWALS (0.5); REVIEW EFFECTIVE DATE CHECKLIST AND ACTION ITEMS (0.7).				
08/28/19	Van Groll, Paloma	8.80	7,700.00	008	57173674
	CALL WITH ADMIN CREDITOR ADVISOR (0.6); REVISE ADVISOR NDA (2.1); REVISE CONFIRMATION BRIEF (6.1).				
08/28/19	Carlson, Clifford W.	3.10	2,852.00	008	57206636
	CONDUCT RESEARCH RE: OBJECTIONS TO CONFIRMATION REGARDING INJUNCTION PROVISION.				
08/28/19	Rutherford, Jake Ryan	3.80	3,002.00	008	57264558
	CONDUCT DOCUMENT REVIEW RE: CONFIRMATION.				
08/28/19	Hwangpo, Natasha	6.40	6,080.00	008	57202376
	CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH (1.6); CORRESPOND WITH WEIL TEAM AND MIII RE PREFERENCE ACTIONS (1.5); REVIEW AND ANALYZE SPREADSHEETS RE SAME (.4); CORRESPOND WITH PREFERENCE FIRMS RE NEXT WAVE LETTERS (.5); CORRESPOND WITH RESTRUCTURING COMMITTEE RE SAME (.4); CORRESPOND WITH MIII RE ASSUMED CONTRACTS (.4); CORRESPOND WITH SAME AND WEIL TEAM RE UCC DOCUMENTS (.5); REVIEW AND ANALYZE ADMIN TRACKER RE CIRCULATION (.6); CORRESPOND WITH WEIL TEAM RE CLOSING AND PLAN TIMELINE (.5).				
08/28/19	Lee, Kathleen	0.20	84.00	008	57196704
	UPDATE PLAN OBJECTION TRACKER.				
08/29/19	Van Groll, Paloma	7.30	6,387.50	008	57173665
	FOLLOW UP ON NDA (1.1); REVIEW SURETY ISSUES (1.2); REVIEW VOTING RESULTS (0.6); REVIEW ADMINISTRATIVE EXPENSE SCHEDULES (2); REVIEW LIQUIDATION ANALYSIS (1); REVISE CONFIRMATION BRIEF (1.4).				
08/29/19	Carlson, Clifford W.	3.80	3,496.00	008	57206682
	CONDUCT RESEARCH REGARDING OBJECTIONS TO CONFIRMATION RELATED TO INJUNCTION PROVISION.				

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08/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BRIEF ISSUES (.6); CONDUCT RESEARCH RE SAME (1.2); DRAFT INSERT RE SAME (1.3); CORRESPOND WITH WEIL TEAM, AKIN RE VOTING RESULTS AND PLAN UPDATES (.6); REVIEW AND ANALYZE SCHEDULES RE CLAIMS AMOUNTS (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM, MIII RE LIQUIDATION ANALYSIS (.5); CORRESPOND WITH WEIL TEAM RE PREFERENCE ANALYSIS (.6).	5.70	5,415.00	008	57202341
08/30/19	Genender, Paul R. PLAN FOR CONFIRMATION HEARING, INCLUDING REGARDING EVIDENCE NEEDED AND M-III DECLARATIONS (.9); REVIEW DRAFT DECLARATION FOR CONFIRMATION (.3).	1.20	1,410.00	008	57264754
08/30/19	Guthrie, Hayden REVIEW TRANSFER OF OVERSEAS SUBSIDIARIES INTO THE LIQUIDATING TRUST (1.1).	1.10	1,045.00	008	57178360
08/30/19	Van Groll, Paloma REVISE FOLEY NDA.	0.70	612.50	008	57195571
08/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN OPEN ISSUES (.4); REVIEW AND REVISE BRIEF RE SAME (1.8); CORRESPOND WITH WEIL TEAM RE RESEARCH ISSUES (.4); REVIEW AND ANALYZE SAME (.5).	3.10	2,945.00	008	57202469
08/30/19	TumSuden, Kyle REVIEW DEBTORS' RECORDS WITH RESPECT TO ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS TO DETERMINE STATUS OF LIBERTY SURETY CONTRACTS, AND CORRESPOND WITH P. VAN GROLL RE: SAME (.3).	0.30	237.00	008	57249044
08/31/19	Genender, Paul R. WORK ON CONFIRMATION DECLARATIONS AND TESTIMONY OUTLINE.	0.70	822.50	008	57264786
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		690.70	\$560,214.50		
08/01/19	Descovich, Kaitlin	0.10	95.00	010	57035528

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	ATTENTION TO BOARD RESOLUTIONS.				
08/01/19	Cohen, Francesca	5.30	4,637.50	010	57045272
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/01/19	Godio, Joseph C.	0.40	276.00	010	57040572
	MEET WITH H. GUTHRIE AND MIKE TO DISCUSS DISSOLUTION, NAME CHANGES AND TRANSFER AGREEMENT.				
08/02/19	Cohen, Francesca	2.60	2,275.00	010	57045545
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/02/19	Kaneko, Erika Grace	1.50	1,312.50	010	57045454
	DRAFT RESTRUCTURING COMMITTEE MINUTES.				
08/04/19	Descovich, Kaitlin	0.30	285.00	010	57079392
	ATTENTION TO MINUTES/RESOLUTIONS.				
08/04/19	Kaneko, Erika Grace	0.60	525.00	010	57041313
	DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES.				
08/05/19	Descovich, Kaitlin	0.50	475.00	010	57054954
	ATTENTION TO RETIREE LIFE INSURANCE PLAN (0.2); REVIEW AND PREPARATION OF MINUTES (0.3).				
08/05/19	Cohen, Francesca	4.50	3,937.50	010	57077245
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/05/19	Kaneko, Erika Grace	2.10	1,837.50	010	57203526
	DRAFT RESTRUCTURING COMMITTEE MINUTES.				
08/05/19	Ellsworth, John A.	2.50	962.50	010	57123025

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REVIEW AND ASSEMBLE RESTRUCTURING BOARD MINUTES AND RELATED MATTERS.					
08/06/19	Descovich, Kaitlin PREPARE BOARD MINUTES.	4.10	3,895.00	010	57055002
08/06/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.10	4,462.50	010	57077670
08/06/19	Guthrie, Hayden COORDINATE NAME AND DIRECTOR CHANGES.	1.30	1,235.00	010	57233515
08/06/19	Ellsworth, John A. REVIEW AND FINALISE AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES.	3.00	1,155.00	010	57123279
08/07/19	Odoner, Ellen J. REVIEW DRAFT MINUTES.	3.00	4,800.00	010	57072371
08/07/19	Marcus, Jacqueline PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.	0.70	962.50	010	57061200
08/07/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	1,550.00	010	57073461
08/07/19	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7).	0.70	822.50	010	57078070
08/07/19	Descovich, Kaitlin ATTENTION TO PREPARATION OF MINUTES.	2.30	2,185.00	010	57054983
08/07/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (6.1).	6.10	5,337.50	010	57231197

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08/07/19	Van Groll, Paloma ATTEND RESTRUCUTRING COMMTITEE CALL (1).	1.00	875.00	010	57375435
08/07/19	DiDonato, Philip COMPILE DOCUMENTS IN PREP FOR RESTRUCTURING COMMITTEE CALL (.4); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0).	1.40	784.00	010	57071381
08/07/19	Zavagno, Michael DRAFT WRITTEN CONSENT OF DIRECTORS REGARDING NAME CHANGES.	1.10	616.00	010	57078570
08/07/19	Hwangpo, Natasha CALL WITH WEIL TEAM, RESTRUCTURING COMMITTEE, MIII RE WEEKLY UPDATE CALL (.7); CORRESPOND WITH WEIL TEAM RE MINUTES (.3).	1.00	950.00	010	57073445
08/07/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES.	2.90	1,116.50	010	57123197
08/08/19	Odoner, Ellen J. REVIEW MINUTES (.6); EMAIL AUDIT COMMITTEE RE: RIECKER LETTER AND DELOITTE (.3); EMAIL J. BERRY (.1).	1.00	1,600.00	010	57071935
08/08/19	Descovich, Kaitlin REVIEW COMMENTS FROM E. ODONER (0.1); PREPARE UPDATED MINUTES (6.8).	6.90	6,555.00	010	57080060
08/08/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	3.80	3,325.00	010	57077226
08/08/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	2.50	962.50	010	57123098
08/08/19	Haiken, Lauren C.	1.20	456.00	010	57203929

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	WORK WITH VENDOR RE: ARCHIVING DATA.				
08/09/19	Odoner, Ellen J. EMAIL RESTRUCTURING COMMITTEE RE: AUDIT COMMITTEE AND WORK PAPERS (.4); CONFER WITH H. GUTHRIE RE: NAME CHANGE AGREEMENT (.3); CALL WITH C. ALLEN OF CLEARY RE: NAME CHANGE AGREEMENT (.4); RETENTION OF CANADIAN COUNSEL (.2).	1.30	2,080.00	010	57072033
08/09/19	Genender, Paul R. PLAN FOR RESCHEDULED MATTERS (.1); ATTENTION TO SAME (.1).	0.20	235.00	010	57078663
08/09/19	Mishkin, Jessie B. REVIEW DRAFT RESTRUCTURING COMMITTEE MINUTES AND DISCUSS SAME WITH K. DESCOVICH (1.6).	1.60	1,680.00	010	57233549
08/09/19	Descovich, Kaitlin ATTENTION TO MEETING MINUTES.	0.80	760.00	010	57079904
08/09/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	3.20	2,800.00	010	57077355
08/10/19	Odoner, Ellen J. EMAIL TRANSFORM RE: PWC ACCESS TO DELOITTE (.2); EMAIL CLEARY RE: NAME CHANGE AGREEMENT (.1).	0.30	480.00	010	57071999
08/10/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	5.00	1,925.00	010	57123196
08/11/19	Odoner, Ellen J. REVIEW MINUTES.	4.50	7,200.00	010	57071991
08/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, RESTRUCTURING COMMITTEE RE TIMELINE.	0.40	380.00	010	57073453

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08/12/19	Odoner, Ellen J. REVIEW MINUTES (2.0).	2.00	3,200.00	010	57102876
08/12/19	Descovich, Kaitlin REVIEW MINUTES.	1.60	1,520.00	010	57083857
08/12/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.30	4,637.50	010	57120899
08/12/19	Godio, Joseph C. DRAFT AND REVISE WAIVER LETTER TO OBLIGATION TO CHANGE NAMES.	0.50	345.00	010	57091702
08/12/19	Ellsworth, John A. REVIEW, ORGANIZE, ASSEMBLE AND FINALIZE RESTRUCTURING COMMITTEE MINUTES.	5.50	2,117.50	010	57130855
08/13/19	Odoner, Ellen J. REVISE MINUTES.	1.50	2,400.00	010	57102958
08/13/19	Descovich, Kaitlin REVIEW MINUTES.	0.70	665.00	010	57113339
08/13/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	4.80	4,200.00	010	57120770
08/13/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.90	731.50	010	57130865
08/14/19	Odoner, Ellen J. ATTN TO DRAFT MINUTES (.7); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	1.20	1,920.00	010	57102874
08/14/19	Marcus, Jacqueline	1.70	2,337.50	010	57118413

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	PREPARE FOR (.8) AND PARTICIPATE ON (.7) RESTRUCTURING COMMITTEE CALL; FOLLOW UP EMAIL TO RESTRUCTURING COMMITTEE (.2).				
08/14/19	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING INFORMATION FOR RESTRUCTURING COMMITTEE.	0.30	412.50	010	57118672
08/14/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); FOLLOW UP WITH A. REESE (.6).	1.10	1,320.00	010	57117867
08/14/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	787.50	010	57109137
08/14/19	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE CALL (.5); ATTEND RESTRUCTURING COMMITTEE CALL (.8).	1.30	2,015.00	010	57112867
08/14/19	Munz, Naomi PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.8) AND CALLS AND EMAILS RE: NAME CHANGES (.7).	1.50	1,575.00	010	57243708
08/14/19	Descovich, Kaitlin REVIEW AND PREPARE FINAL MINUTES.	4.80	4,560.00	010	57113385
08/14/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	7.10	6,212.50	010	57121108
08/14/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.90	1,662.50	010	57119373
08/14/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	475.00	010	57243757

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08/14/19	Van Groll, Paloma PREPARE FOR AND ATTEND RESTRUCTURING COMMITTEE CALL.	1.10	962.50	010	57243758
08/14/19	Diktaban, Catherine Allyn ATTEND RESTUCTURING COMMITTEE CALL.	0.60	336.00	010	57243759
08/14/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57191631
08/14/19	Hwangpo, Natasha CALL WITH RESTRUCTURING COMMITTEE RE WEEKLY UPDATE MEETING (.5); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH WEIL TEAM RE MATERIALS (.1).	0.80	760.00	010	57115967
08/14/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	7.50	2,887.50	010	57130856
08/15/19	Odoner, Ellen J. REVIEW REVISED MINUTES.	0.40	640.00	010	57104117
08/15/19	Descovich, Kaitlin REVIEW AND PREPARE FINAL MINUTES.	1.90	1,805.00	010	57112811
08/15/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	4.20	3,675.00	010	57121040
08/15/19	Kaneko, Erika Grace DRAFT REVISIONS TO RESTRUCTURING COMMITTEE MINUTES.	6.40	5,600.00	010	57119342
08/15/19	Hwangpo, Natasha DRAFT BOARD DECK RE RESTRUCTURING COMMITTEE MEETING (1.3); CORRESPOND WITH WEIL TEAM RE MINUTES (.2).	1.50	1,425.00	010	57116074

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08/15/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING RESOLUTIONS.	3.90	1,501.50	010	57130858
08/16/19	Descovich, Kaitlin REVIEW MINUTES.	0.60	570.00	010	57112758
08/16/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.50	4,812.50	010	57121050
08/16/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.30	1,137.50	010	57119214
08/16/19	Ellsworth, John A. DRAFT INDEXES FOR BOARD BOOKS FOR DIRECTORS.	3.00	1,155.00	010	57130860
08/17/19	Kaneko, Erika Grace COORDINATE REVIEW OF RESTRUCTURING COMMITTEE MINUTES BY COMMITTEE MEMBERS.	0.20	175.00	010	57119041
08/17/19	Ellsworth, John A. DRAFT INDEXES FOR RESTRUCTURING COMMITTEE BOARD BOOKS AND COMPILE SAME.	5.00	1,925.00	010	57130869
08/19/19	Odoner, Ellen J. REVIEW DRAFT 8-K AND EMAIL EK (.2); FURTHER REVIEW OF TRANSFORM DEPOSITIONS (.5).	0.70	1,120.00	010	57131117
08/19/19	Descovich, Kaitlin REVIEW MONTHLY OPERATING REPORT 8-K (0.2); PREPARE MINUTES (1.4).	1.60	1,520.00	010	57151863
08/19/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.90	2,537.50	010	57156758
08/19/19	Kaneko, Erika Grace	0.50	437.50	010	57202812

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	COORDINATE MONTHLY OPERATING REPORT FORM 8-K.				
08/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 8K DISCLOSURE.	0.30	285.00	010	57149610
08/19/19	Ellsworth, John A. PREPARE AND ASSEMBLE RESTRUCTURING BOARD MINUTE BINDERS (3.5), DISTRIBUTE TO DIRECTOR (.5); REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD MINUTES (2.5).	6.50	2,502.50	010	57202334
08/20/19	Descovich, Kaitlin REVIEW DRAFT MINUTES.	0.30	285.00	010	57151992
08/20/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (3.6).	3.60	3,150.00	010	57156714
08/20/19	Kaneko, Erika Grace REVIEW AND COMMENT ON RESTRUCTURING COMMITTEE MINUTES.	1.60	1,400.00	010	57203150
08/20/19	Guthrie, Hayden REVIEW OVERSEAS SUBSIDIARY CORPORATE ACTIONS (0.8); COORDINATE EXECUTION OF NAME CHANGE AGREEMENT (0.5).	1.30	1,235.00	010	57131042
08/20/19	Ellsworth, John A. REVIEW, ASSEMBLE AND UPDATE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	4.00	1,540.00	010	57202198
08/21/19	Descovich, Kaitlin ATTENTION TO MINUTES.	0.90	855.00	010	57154000
08/21/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.80	2,450.00	010	57156991
08/21/19	Kaneko, Erika Grace	1.10	962.50	010	57157579

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	DISCUSS COMMENTS TO RESTRUCTURING COMMITTEE MINUTES WITH A. REESE AND K. DESCOVICH (0.5); REVIEW AND PREPARE RESTRUCTURING COMMITTEE, AUDIT COMMITTEE AND BOARD MINUTES (0.6).				
08/21/19	Guthrie, Hayden	2.00	1,900.00	010	57136549
	REVIEW MEXICO TRANSFER ISSUES (1.1); CALL WITH CANADA COUNSEL (0.4); FINALIZE EXECUTION OF NAME CHANGE AGREEMENT (0.5).				
08/21/19	Hwangpo, Natasha	3.80	3,610.00	010	57149740
	DRAFT BOARD DECK RE AUGUST 23RD MEETING (3.6); REVIEW AND ANALYZE TRACKER RE SAME (.2).				
08/21/19	Ellsworth, John A.	3.50	1,347.50	010	57202541
	REVIEW, ASSEMBLE AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/22/19	Odoner, Ellen J.	0.50	800.00	010	57151006
	CONFER WITH H. GUTHRIE AND F. COHEN ON STATUS OF FOREIGN TRANSFERS.				
08/22/19	Cohen, Francesca	5.80	5,075.00	010	57156325
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/22/19	Kaneko, Erika Grace	2.50	2,187.50	010	57156858
	DRAFT COMMENTS TO RESTRUCTURING COMMITTEE MINUTES FROM A. REESE AND B. TRANVIER.				
08/22/19	Hwangpo, Natasha	3.10	2,945.00	010	57149690
	REVIEW AND REVISE RESTRUCTURING COMMITTEE BOARD UPDATE DECK (2.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH MIII RE SAME (.1); CALLS WITH WEIL TEAM RE TALKING POINTS (.4).				
08/22/19	Ellsworth, John A.	2.50	962.50	010	57202283
	REVIEW, ASSEMBLE AND FINALIZE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/23/19	Odoner, Ellen J.	1.10	1,760.00	010	57150678

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	CONFER WITH G. DANILOW RE: MINUTES (.2); CONFER WITH E. KANEKO RE: MINUTES (.3); OTHER REVIEW OF MINUTES (.6).				
08/23/19	Cohen, Francesca	3.50	3,062.50	010	57157071
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/23/19	Kaneko, Erika Grace	1.70	1,487.50	010	57155778
	COORDINATE FORM 8-K COMMENTS (0.7); COORDINATE DRAFT MINUTES IN CONNECTION WITH DISCOVERY REQUEST (1.0).				
08/23/19	Guthrie, Hayden	0.80	760.00	010	57142191
	COORDINATE OVERSEAS TRANSFERS.				
08/23/19	Hwangpo, Natasha	3.10	2,945.00	010	57149528
	CORRESPOND WITH WEIL TEAM, MIII RE BOARD DECK (.6); REVIEW AND REVISE SAME (2.2); CALLS WITH WEIL TEAM RE SAME (.3).				
08/23/19	Ellsworth, John A.	3.50	1,347.50	010	57202271
	REVIEW, ASSEMBLE AND FINALIZE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/24/19	Hwangpo, Natasha	0.80	760.00	010	57149554
	REVIEW AND REVISE BOARD DECK (.6); CORRESPOND WITH WEIL, MIII TEAM RE SAME (.2).				
08/26/19	Odoner, Ellen J.	0.60	960.00	010	57162122
	REVIEW MINUTES (.4); CONFER WITH E. KANEKO (.2).				
08/26/19	Munz, Naomi	0.50	525.00	010	57201132
	EMAILS RE: MINUTES OF RESTRUCTURING COMMITTEE MEETING.				
08/26/19	Cohen, Francesca	0.50	437.50	010	57206708
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				

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08/26/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES.	1.60	1,400.00	010	57201435
08/26/19	Hwangpo, Natasha REVIEW AND REVISE RESTRUCTURING COMMITTEE CALL BOARD DECK (1.2); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.5); ATTEND PRE CALL WITH SAME RE SAME (.6); CORRESPOND WITH WEIL TEAM RE MINUTES (.4).	2.70	2,565.00	010	57202188
08/26/19	Ellsworth, John A. REVIEW, ORGANIZE RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (1.5); FINALIZE RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (3.0); ASSEMBLE FINAL RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (2.5).	7.00	2,695.00	010	57206587
08/27/19	Odoner, Ellen J. EMAIL EXCHANGE RE: NAME CHANGE WITH H. GUTHRIE.	0.20	320.00	010	57220890
08/27/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.	1.70	2,337.50	010	57189220
08/27/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.80	2,160.00	010	57169319
08/27/19	Munz, Naomi PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.	0.70	735.00	010	57201251
08/27/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL (1.7); DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES (1.9).	3.60	3,150.00	010	57201102
08/27/19	Guthrie, Hayden REVIEW RESTRUCTURING COMMITTEE MINUTES (0.3).	0.30	285.00	010	57163588

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08/27/19	Podzius, Bryan R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.30	1,137.50	010	57211674
08/27/19	Hwangpo, Natasha ATTEND WEEKLY RESTRUCTURING COMMITTEE UPDATE CALL (1.7); CALLS WITH WEIL TEAM, MIII RE SAME (.3); CORRESPOND WITH SAME RE DOCUMENTS RE SAME (.4).	2.40	2,280.00	010	57202521
08/27/19	Ellsworth, John A. ASSEMBLE FINAL RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (2.5); REVIEW AND ASSEMBLE NEW RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (2.0).	4.50	1,732.50	010	57206578
08/28/19	Schrock, Ray C. ATTEND CALLS WITH TEAM RE RESTRUCTURING COMMITTEE ISSUES. (1.0).	1.00	1,550.00	010	57196670
08/28/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.80	1,575.00	010	57206685
08/28/19	Ellsworth, John A. REVISE EDITS TO RESTRUCTURING COMMITTEE RESOLUTIONS.	3.50	1,347.50	010	57206593
08/29/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.30	2,012.50	010	57206680
08/30/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.70	1,487.50	010	57206710
SUBTOTAL TASK 010 - Corporate Governance:		284.60	\$232,747.50		
08/01/19	Fail, Garrett EMAILS RE VENDOR COLLECTION ATTEMPTS.	0.50	650.00	011	57038858
08/01/19	Lewitt, Alexander G.	0.10	56.00	011	57046445

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	MEET WITH B. PODZIUS RE: VENDOR MOTIONS.				
08/01/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION RE: VENDORS' MOTIONS (1.6).	1.60	896.00	011	57046486
08/01/19	Podzius, Bryan R. REVISE GROUPBY OBJECTION.	1.30	1,137.50	011	57077714
08/02/19	Podzius, Bryan R. REVIEW AND REVISE OBJECTION TO GROUPBY.	0.50	437.50	011	57077938
08/04/19	Marcus, Jacqueline REVIEW TEAM WORLDWIDE PROPOSAL AND EMAILS REGARDING SAME.	0.20	275.00	011	57040223
08/04/19	Podzius, Bryan R. REVISE GROUPBY OBJECTION (1.8); REVIEW CONTRACT LANGUAGE IN SEARS VENDORS (0.2).	2.00	1,750.00	011	57077969
08/06/19	Podzius, Bryan R. REVIEW VENDOR OBJECTIONS.	0.50	437.50	011	57098549
08/08/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL REGARDING TEAM WORLDWIDE (.2); EMAIL AKIN REGARDING SAME (.2); EMAIL REGARDING ARAMARK OUTSTANDING (.1); EMAILS REGARDING EVERLAST PAYMENT (.3).	0.80	1,100.00	011	57071254
08/08/19	Podzius, Bryan R. REVIEW VENDOR OBJECTIONS.	0.10	87.50	011	57098540
08/09/19	Fail, Garrett CALL WITH M-III RE APEX CLAIM AMOUNTS.	0.30	390.00	011	57074695
08/12/19	Fail, Garrett	0.50	650.00	011	57125745

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	CALL WITH M-III RE SCENT OF WORTH MOTION.				
08/12/19	Lewitt, Alexander G. CALL WITH HAIN CAPITAL (0.1); CALLS WITH KELLERMEYER (0.4); REVISE OMNIBUS OBJECTION VENDOR (0.2); REVIEW SCENTS OF WORTH MOTION (0.2); CALL W. M-III ON SCENTS OF WORTH MOTION (0.6).	1.50	840.00	011	57187592
08/12/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. LEWITT RE: VENDOR MOTION CASE LAW PRECEDENT.	0.30	121.50	011	57216606
08/13/19	Marcus, Jacqueline CALL WITH S. BRAUNER AND P. DUBLIN REGARDING TEAM WORLDWIDE (.1); OFFICE CONFERENCE WITH A. LEWITT REGARDING FOLLOW UP RESEARCH (.2).	0.30	412.50	011	57118528
08/13/19	Lewitt, Alexander G. CALL D. LIEBERMAN RE: KELLERMEYER (0.1); CALLS WITH K. TUMSUDEN ON VENDOR CLAIM AMOUNTS AND OPEN VENDOR ISSUES (0.3); CALL WITH HAIN CAPITAL (0.1); EMAIL TO G. FAIL ON VENDOR MOTION (0.1).	0.60	336.00	011	57187814
08/14/19	Lewitt, Alexander G. CALL WITH K. TUMSUDEN ON OPEN VENDOR ISSUES (0.1); EMAIL G. FAIL RE: SAME (0.1); MEET WITH K. TUMSUDEN RE: VENDOR OMNIBUS MOTION (0.1).	0.30	168.00	011	57187744
08/15/19	Fail, Garrett CALL WITH ICON RE ROYALTY PAYMENTS.	0.40	520.00	011	57127681
08/15/19	Lewitt, Alexander G. REVISE AND UPDATE OMNIBUS VENDORS OBJECTION (2.1); CALLS AND MEETINGS WITH K. TUMSUDEN ON OMNIBUS OBJECTIN (0.4); CALL WITH G. FAIL ON OMNIBUS VENDOR OBJECTION (0.1); REVIEW VENDOR OBJECTIONS RE: AUGUST 22ND HEARING (.6).	3.20	1,792.00	011	57187883
08/16/19	Fail, Garrett CONFERENCES WITH K. TUMSUDEN AND A. LEWITT RE VENDOR ISSUES.	0.40	520.00	011	57125970

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08/16/19	Lewitt, Alexander G. PREP VENDORS OMNIBUS OBJECTION FOR FILING (0.2).	0.20	112.00	011	57187950
08/19/19	Fail, Garrett CALL WITH ASPEN RE VENDOR MOTIONS (.2) CALL WITH D. WANDER RE VENDOR ORDER RE PAST MOTIONS (.4). CALL WITH JOHNSON CONTROLS. (.1).	0.70	910.00	011	57147706
08/20/19	Diktaban, Catherine Allyn DISCUSS WITH J. MARCUS STATUS OF DISCUSSIONS WITH CERTAIN VENDOR (.1); DISCUSS SPECIFICS OF INVOICES FOR CERTAIN VENDOR WITH VENDOR'S LEGAL COUNSEL (.2).	0.30	168.00	011	57187782
08/20/19	Lewitt, Alexander G. CALL WITH B. PODZIUS TO GROUPBY COUNSEL (0.3).	0.30	168.00	011	57188218
08/21/19	Podzius, Bryan R. MEET WITH G. FAIL AND K. TUMSUDEN RE: VENDOR MATTERS (1.4); FOLLOW UP MEETING WITH G. FAIL AND MIII RE: ADMINISTRATIVE CLAIMS (.4); CONDUCT RESERACH RE: SAME (.5); EMAILS WITH A. LEWITT RE: SAME (.3).	2.60	2,275.00	011	57144672
08/30/19	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE IN MEETING WITH VENDOR TEAM.	1.20	1,050.00	011	57211218
08/31/19	Lewitt, Alexander G. REVIEW MAY 21 TRANSCRIPT (0.8); EMAIL K. TUMSUDEN RE: SAME (0.1).	0.90	504.00	011	57188355
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		21.60	\$17,764.00		
08/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, 2L PARTIES RE BUDGET REPORTING AND AP REPORTING.	0.40	380.00	013	57073110
08/15/19	Hwangpo, Natasha	0.30	285.00	013	57115995

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	CORRESPOND WITH 2L PARTIES, UCC RE DIP / AP DOCUMENTS (.2); CORRESPOND WITH MIII RE SAME (.1).				
08/16/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO AND J.RUTHERFORD RE: DIP AGREEMENT AND IMPACT ON AVAILABLE CASH (0.3); CALL WITH S.SHULZHENKO AND J.RUTHERFORD RE: SAME (0.5).	0.80	900.00	013	57239216
08/16/19	Shulzhenko, Oleksandr REVIEW DIP CREDIT AGREEMENT RE CASH SWEEP AND PREPAYMENT REQUIREMENTS (0.6); CONFER WITH J. FRIEDMANN AND J. RUTHERFORD RE SAME (0.5).	1.10	1,155.00	013	57118464
08/28/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES, UCC RE ADMIN TRACKER AND VARIANCE DOCUMENTS.	0.50	475.00	013	57202301
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:		3.10	\$3,195.00		
08/01/19	Diktaban, Catherine Allyn REVIEW DISCLOSURE STATEMENT ORDER PER N. HWANGPO (.1) AND DRAFT EMAIL SUMMARY RE: SAME TO N. HWANGPO (.1).	0.20	112.00	014	57229602
08/01/19	Hwangpo, Natasha REVIEW AND REVISE VOTING DECLARATION.	0.90	855.00	014	57230469
08/05/19	DiDonato, Philip CONDUCT RESEARCH RE: SOLICITATION OF VOTES.	2.10	1,176.00	014	57046017
08/05/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE VOTING AND BALLOTS (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.6).	1.60	1,520.00	014	57232986
08/07/19	DiDonato, Philip CONDUCT RESEARCH RE: RESOLICITATION OF VOTES FOR ADJOURNED CONFIRMATION HEARING.	3.50	1,960.00	014	57071587

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08/07/19	DiDonato, Philip DRAFT MEMO FOR INTERNAL DISTRIBUTION REGARDING RESOLICITIATION OF PLAN.	1.80	1,008.00	014	57071767
08/07/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE BALLOTS AND VOTING (1.1); CORRESPOND WITH SAME RE TIMELINE (.6).	1.70	1,615.00	014	57232227
08/08/19	DiDonato, Philip CONDUCT RESERACH RE: RESOLICITATION (3.9); CORRESPOND WITH PRIME CLERK REGARDING VOTING TABULATION (0.5); ANALYZE DEBT SECURITIES TO SUPPORT SAME (1.9); CONDUCT RESEARCH RE: ADJOURNMENT OF CONFIRMATION HEARING DATES AND SOLICITATION (2.0).	8.30	4,648.00	014	57071492
08/08/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE TABULATION (.4); REVIEW AND ANALYZE RESULTS RE SAME (.7).	1.10	1,045.00	014	57233065
08/12/19	DiDonato, Philip CORRESPOND WITH PRIME CLERK REGARDING VOTING TABULATION.	0.90	504.00	014	57191565
08/14/19	DiDonato, Philip CORRESPONDENCE WITH PRIME CLERK RE VOTING TABULATION.	0.60	336.00	014	57191641
08/16/19	DiDonato, Philip UPDATE VOTING DECLARATION PER PRIME CLERK CONVERSATIONS.	0.90	504.00	014	57192208
08/30/19	Van Groll, Paloma REVIEW VOTING DETAIL.	0.20	175.00	014	57264758
SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:		23.80	\$15,458.00		
07/30/19	Richards, Daniel Spencer	2.30	1,288.00	015	57012731

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	REVIEW REQUEST FOR PRODUCTION AND OBJECTION TO MOTION FOR RETIREMENT COMMITTEE (.6); CALL RE: MOTION TO MODIFY BENEFITS (.4); COLLECT DOCUMENTS FOR PRODUCTION (.9); CONFER WITH TEAM RE: RESPONSE TO DOCUMENT REQUESTS FROM RETIREE COMMITTEE (0.4).				
07/31/19	Richards, Daniel Spencer	0.70	392.00	015	57012769
	CALL WITH S. MARGOLIS RE: DOCUMENT PRODUCTION (.3); ORGANIZE DOCUMENTS FOR PRODUCTION (.2); CALL WITH A. MISHRA RE: DOCUMENT PRODUCTION (.1); CALL WITH J. MARCUS RE: DOCUMENT PRODUCTION (.1).				
07/31/19	Mishra, Akansha	0.60	474.00	015	57143790
	CONFERENCE CALL REGARDING SECTION 1114 RETIREE LIFE INSURANCE COMMITTEE DOCUMENT/INFORMATION REQUEST.				
08/01/19	Marcus, Jacqueline	1.20	1,650.00	015	57040401
	EMAILS REGARDING RETIREES (.2); REVIEW RETIREE'S COUNTERPROPOSAL AND EMAIL REGARDING SAME (.3); CALL WITH W. MURPHY REGARDING RETIREE PROPOSAL (.2); CONFERENCE CALL WITH J. LAWLOR, M. MULDER, S. MARGOLIS, O. PESHKO REGARDING DILIGENCE REQUESTS (.3); FOLLOW UP O. PESHKO, S. MARGOLIS REGARDING SAME (.2).				
08/01/19	Wessel, Paul J.	1.10	1,760.00	015	57041893
	EMAIL CORRESPONDENCE AND CALLS WITH SEARS, SECURIAN, 1114 COMMITTEE COUNSEL AND INTERNAL WEIL RE: 1114 COUNTEROFFER, DILIGENCE REQUESTS (.8); FINALIZE RESPONSE TO MAURITIUS COUNSEL/AUDITORS ON PENSION MATTER (.3).				
08/01/19	Margolis, Steven M.	5.70	6,127.50	015	57046008
	REVIEW ISSUES AND PREPARE FOR 1114 COMMITTEE RESPONSES AND MATERIALS (4.5); CONF. ON MAURITIUS AUDIT AND COMMENTS RE: SAME (0.3); CORRESPONDENCE WITH L. VALENTINO RE: BOARD RESOLUTIONS (0.2); REVISE FRADIN LETTER ON RETIREE HEALTH SUBSIDY AND CONF. RE: SAME (0.5); CORRESPONDENCE ON ELA EXTENSION (0.2).				
08/01/19	Richards, Daniel Spencer	1.50	840.00	015	57034430
	CALL WITH J. MARCUS RE: DOCUMENT PRODUCTION (0.4); CALL WITH S. MARGOLIS RE: DOCUMENT PRODUCTION (0.2); ORGANIZE AND REVIEW DOCUMENTS (0.9).				

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08/01/19	Peshko, Olga F. CORRESPONDENCE REGARDING 1114 PROPOSAL.	0.20	184.00	015	57080593
08/01/19	Mishra, Akansha ASSESS RETIREE LIFE INSURANCE COMMITTEE DOCUMENT REQUEST (1.2); CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS RETIREE COMMITTEE DOCUMENT REQUEST (0.3); CONFER WITH S. MARGOLIS AND D. RICHARDS ON RETIREE LIFE INSURANCE COMMITTEE DOCUMENT REQUEST (1.1).	2.60	2,054.00	015	57040859
08/02/19	Pappas, Nicholas J. EMAILS TO AND FROM J. MARCUS, S. MARGOLIS AND D. RICHARDS REGARDING RESPONSE TO DOCUMENT REQUESTS FROM RETIREES COMMITTEE (.7); REVIEW OBJECTIONS OF RETIREES COMMITTEE (.1).	0.80	980.00	015	57034397
08/02/19	Marcus, Jacqueline REVIEW J. LAWLOR DISCOVERY PROPOSAL AND EMAILS WITH J. LAWLOR AND S. MARGOLIS REGARDING SAME (.4); EMAILS J. LAWLOR, O. PESHKO REGARDING 1114 (.1).	0.50	687.50	015	57040284
08/02/19	Wessel, Paul J. FURTHER EMAIL CORRESPONDENCE WITH WORKING GROUP RE: 1114 COMMITTEE DATA REQUESTS, COUNTERPROPOSAL AND RELATED ANALYSIS.	0.40	640.00	015	57043236
08/02/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 PROCEDURES, DOCUMENTATION AND COORDINATION OF RESPONSES (4.5) REVIEW ISSUES ON MAURITIUS AUDIT ISSUES (0.2).	4.70	5,052.50	015	57046100
08/02/19	Richards, Daniel Spencer CALL WITH S. MARGOLIS RE: DOCUMENT PRODUCTION (0.2); CALL WITH S. MARGOLIS AND L. HAIKEN RE: DOCUMENT PRODUCTION (0.2); PRODUCE DOCUMENTS AND DRAFT COVER NOTE (1.2).	1.60	896.00	015	57034424
08/02/19	Peshko, Olga F. REVIEW AND CORRESPOND REGARDING RETIREE OBJECTION TO CONFIRMATION (.3); CORRESPOND REGARDING ISSUES RELATED TO RETIREE MOTION (.2).	0.50	460.00	015	57080071

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08/03/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON COORDINATION OF DOCUMENTS WITH 1114 COMMITTEE COUNSEL (1.2); REVIEW ALLSTATE AMENDMENT FOR LIFE INSURANCE (0.2).	1.40	1,505.00	015	57046143
08/03/19	Richards, Daniel Spencer CALL WITH C. POSTIGHONE RE: DOCUMENT PRODUCTION (0.2); UPLOAD AND REVIEW DOCUMENTS (0.2).	0.40	224.00	015	57045159
08/04/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 ISSUES, COORDINATION WITH 1114 COUNSEL AND SECURIAN RETIREE LIFE POLICIES AND SPREADSHEETS (1.6); REVIEW ISSUES AND FORM OF ELA AMENDMENT (0.3); CORRESPONDENCE WITH L. VALENTINO ON BOARD RESOLUTIONS AND MINUTES FOR MARCH MEETING (0.3).	2.20	2,365.00	015	57046140
08/04/19	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE PROPOSAL.	0.20	184.00	015	57078295
08/05/19	Pappas, Nicholas J. REVIEW EMAILS FROM J. MARCUS REGARDING PROPOSED RESPONSE TO COUNTER-PROPOSAL FROM RETIREES COMMITTEE (.3); CALL WITH J. MARCUS REGARDING PREPARATION OF WITNESS FOR HEARING FOR BANKRUPTCY COURT HEARING (.2); CALL WITH AND EMAILS TO AND FROM D. RICHARDS REGARDING SAME (.4); EMAILS TO AND FROM OLGA PESHKO REGARDING MURPHY DECLARATION (.1).	1.00	1,225.00	015	57048553
08/05/19	Marcus, Jacqueline FOLLOW UP REGARDING RETIREE PLAN TERMINATION (.3); REVIEW RETIREE COMMITTEE RESPONSE AND CALL WITH S. MARGOLIS REGARDING SAME (.7); FORMULATE RESPONSES TO RETIREE COMMITTEE PROPOSAL (.7); E-MAIL W. MURPHY REGARDING SAME (.3); REVIEW CHANGES TO L. FRADIN LETTER (.1); CALL WITH N. PAPPAS AND E-MAILS REGARDING 1114 HEARING (.3); CALL WITH O. PESHKO (.1).	2.50	3,437.50	015	57054870
08/05/19	Wessel, Paul J. REVIEW AND COMMENT ON RESPONSE TO 1114 COMMITTEE PROPOSAL AND ADMINISTRATION EXPENSE REQUEST (.3); RELATED INTERNAL EMAIL CORRESPONDENCE (.2).	0.50	800.00	015	57050044
08/05/19	Margolis, Steven M.	7.30	7,847.50	015	57046129

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	REVIEW ISSUES AND CORRESPONDENCE ON 1114 AND RETIREE LIFE INSURANCE AND SECURIAN SPREADSHEETS (4.9); CORRESPONDENCE AND CONF. ON B. MURPHY DECLARATION FOR 1114 (0.5); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON 401(K) PLAN TERMINATION AND PROCESS PROCESS AND CORRESPONDENCE WITH MIII RE: SAME (0.6); REVIEW ISSUES ON ELA AMENDMENT TO EXTEND TIME FOR VISA EMPLOYEE HIRES AND CONF. AND CORRESPONDENCE RE: SAME (0.6); REVIEW CLOSING CHECKLIST WITH A. MISHRA AND COMMENTS TO SAME (0.4); REVIEW OBJECTION OF 1114 COMMITTEE (0.3).				
08/05/19	Richards, Daniel Spencer	1.00	560.00	015	57054904
	CALL WITH S. MARGOLIS RE: PLAN TERMINATION (0.4); CALL WITH O. PESHKO RE: PLAN TERMINATION (0.2); REVIEW 1114 MOTION (0.4).				
08/05/19	Peshko, Olga F.	0.60	552.00	015	57077379
	CORRESPOND REGARDING EXTENSION FOR OBJECTION DEADLINE (.1); CORRESPONDENCE REGARDING RETIREE MOTION FILINGS (.2); CALL REGARDING PREP WITH D RICHARDS (.3).				
08/05/19	Mishra, Akansha	0.70	553.00	015	57048296
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
08/06/19	Pappas, Nicholas J.	0.80	980.00	015	57054406
	REVIEW MURPHY DECLARATION (.2); CALL WITH D. RICHARDS REGARDING SAME AND APPLICABLE STANDARDS APPLICABLE AT HEARING ON MONDAY (.2); REVIEW LIQUIDATION ANALYSIS (.4).				
08/06/19	Marcus, Jacqueline	1.20	1,650.00	015	57054919
	REVIEW RETIREE COMMITTEE OBJECTION TO 1114 MOTION AND DOL JOINDER REGARDING SAME (.4); E-MAILS REGARDING SAME (.2); E-MAIL S. BRAUNER REGARDING TERMINATION OF 401(K) PLAN (.3); E-MAIL S. BRAUNER REGARDING COUNTER OFFER TO RETIREE COMMITTEE (.3).				
08/06/19	Wessel, Paul J.	0.70	1,120.00	015	57057555
	EMAIL CORRESPONDENCE AND CALLS WITH J. MARCUS, S. MARGOLIS AND CREDITORS' COMMITTEE RE: 1114 PROPOSALS, TERMINATION OF 401K PLAN (.5); CONFERENCE WITH A. MISHRA RE: REVIEW OF 1114 OBJECTIONS AND JOINDER (.2).				
08/06/19	Margolis, Steven M.	5.90	6,342.50	015	57072696

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	REVIEW ISSUES ON WINDOWN OF 401(K) PLAN AND CORRESPONDENCE RE: SAME (0.6); REVIEW ISSUES ON MAURITIUS AUDIT AND PENSION CONCERNS (0.3); REVIEW DOL OBJECTION TO 1114 MOTION (0.4); CORRESPONDENCE ON LINDA FRADIN AND RETIREE HEALTH COVERAGE (0.3); REVIEW ISSUES ON AMENDMENT TO EMPLOYEE LEASE AGREEMENT AND CORRESPONDENCE RE: SAME (0.5); REVIEW 1114 COMMITTEE OBJECTION TO 114 MOTION AND DOL JOINDER (1.5); CORRESPONDENCE WITH MIII ON COUNTERPROPOSAL TO 1114 COMMITTEE (0.3); REVIEW ISSUES AND CORRESPONDENCE ON 1114 AND RETIREE LIFE INSURANCE AND SECURIAN SPREADSHEETS (1.5); VARIOUS COF. WITH E. GERAGHTY ON VISA EMPLOYEES AND WELFARE PLAN TERMINATION CONSIDERATIONS (0.5).				
08/06/19	Richards, Daniel Spencer	1.40	784.00	015	57054893
	REVIEW 1114 MOTION AND MURPHY DECLARATION (1.2); CALL WITH N. PAPPAS RE: 1114 MOTION HEARING (0.2).				
08/06/19	Peshko, Olga F.	0.90	828.00	015	57077739
	REVIEW OBJECTIONS TO 1114 MOTION AND CORRESPOND REGARDING SAME.				
08/06/19	Mishra, Akansha	0.30	237.00	015	57053227
	CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS WORKSTREAMS.				
08/07/19	Pappas, Nicholas J.	0.40	490.00	015	57062683
	EMAILS TO AND FROM AND CALL WITH D. RICHARDS REGARDING PREPARATION FOR TESTIMONY BY WITNESS AT HEARING ON TERMINATION OF RETIREE LIFE PLAN.				
08/07/19	Marcus, Jacqueline	1.00	1,375.00	015	57061208
	CALL WITH W. MURPHY AND O. PESHKO REGARDING RETIREE OBJECTION (.5); EMAILS REGARDING RETIREES (.1); EMAILS S. BRAUNER AND OTHERS REGARDING RETIREES (.4).				
08/07/19	Wessel, Paul J.	0.40	640.00	015	57057729
	EMAIL CORRESPONDENCE WITH SEARS AND WEIL RE: 401K TERMINATION, 1114 PROPOSALS AND OBJECTIONS.				
08/07/19	Margolis, Steven M.	3.30	3,547.50	015	57169923

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	VARIOUS CONF. AND CORRESPONDENCE WITH A. MISHRA AND E. GERAGHTY ON 1114 ISSUES, SECURIAN LISTS, DISABLED EMPLOYEES AND REVIEW DOCUMENTS RE: SAME (1.4); CORRESPOND WITH UCC AND J. MARCUS RE: 1114 OFFER/PROPOSAL ISSUES (0.5); CORRESPONDENCE ON BENEFIT PLAN COMMITTEES, PLAN TERMINATION ISSUES (0.6); CORRESPONDENCE ON PUERTO RICO ENTITIES AND EMPLOYEE POPULATION (0.2); DRAFT EMPLOYEE AND BENEFITS ONGOING WORKSTREAM MEMORANDUM TO P. WESSEL (0.4); CORRESPOND WITH CLEARY ON ELA EXTENSION AMENDMENT (0.2).				
08/07/19	Richards, Daniel Spencer	3.00	1,680.00	015	57054886
	CALL WITH N. PAPPAS RE: 1114 MOTION HEARING (0.3); DRAFT CROSS-EXAMINATION OUTLINE (2.7).				
08/07/19	Peshko, Olga F.	0.90	828.00	015	57076701
	PARTICIPATE ON 1114 CALL AND CORRESPONDENCE.				
08/07/19	Mishra, Akansha	0.40	316.00	015	57057660
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
08/07/19	Stauble, Christopher A.	0.30	121.50	015	57057126
	DRAFT NOTICE OF ADJOURNMENT RE: 1114 MOTION.				
08/08/19	Pappas, Nicholas J.	1.20	1,470.00	015	57062685
	REVIEW DRAFT OUTLINE FOR PREPARATION OF W. MURPHY FOR TESTIMONY AT HEARING ON 1114 MOTION AND CALL WITH D. RICHARDS REGARDING SAME AND REVISIONS RE SAME (.5); REVIEW PAPERS REGARDING 1114 MOTION (.7).				
08/08/19	Marcus, Jacqueline	2.20	3,025.00	015	57071251
	CONFERENCE CALL WITH W. MURPHY, S. MARGOLIS AND O. PESHKO REGARDING COUNTERPROPOSAL (.6); CALL WITH C. STAUBLE, EMAIL J. LAWLOR REGARDING HEARING (.1); CALL WITH J. LAWLOR (.2); REVIEW W. MURPHY ANALYSIS REGARDING RETIREES (.1); CALL WITH E. GERAGHTY, S. MARGOLIS, A. MISHRA REGARDING RETIREE INFORMATION (.5); FOLLOW UP WITH S. MARGOLIS REGARDING SAME (.1); OFFICE CONFERENCE WITH S. MARGOLIS REGARDING RETIREES (.4); EMAIL W. MURPHY REGARDING FURTHER ANALYSIS (.2).				
08/08/19	Margolis, Steven M.	5.40	5,805.00	015	57073873

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	VARIOUS CONF. AND CORRESPONDENCE WITH SHC AND WEIL AND MIII ON 1114 ISSUES AND PROPOSALS (1.4); REVIEW SECURIAN DOCUMENTS AND 1114 COMMITTEE DOCUMENTS (1.2); REVIEW SECURIAN SPREADSHEET AND IMPACT OF SAME ON OFFERS (1.1); REVIEW ISSUES ON ELA EXTENSION (0.3); REVIEW ISSUES ON RETIREE LIFE PLAN TERMINATION TIMING AND RELATED ISSUES (1.4).				
08/08/19	Richards, Daniel Spencer	1.30	728.00	015	57062612
	CALL WITH N. PAPPAS RE: 1114 HEARING (0.2); CALL WITH E. GERAGHTY RE: GRANDFATHERED DISABLED BENEFICIARIES (0.4); DRAFT CROSS-EXAMINATION OUTLINE (0.7).				
08/08/19	Peshko, Olga F.	0.90	828.00	015	57072177
	CALLS REGARDING RETIREE ISSUES (.7); REVIEW CORRESPONDENCE REGARDING SAME (.2).				
08/08/19	Mishra, Akansha	1.00	790.00	015	57061395
	CONFERENCE CALL WITH B. MURPHY AND WEIL BANKRUPTCY TEAM TO DISCUSS SEARS RETIREE WORKSTREAM (.6); CONFERENCE CALL WITH E. GERAGHTY AND WEIL TEAM ON SEARS RETIREE ISSUE (.4).				
08/08/19	Stauble, Christopher A.	0.20	81.00	015	57220084
	COORDINATE ADJOURNMENT OF 1114 MOTION WITH CHAMBERS.				
08/09/19	Wessel, Paul J.	0.30	480.00	015	57063242
	EMAIL CORRESPONDENCE WITH MIII RE: 401K PLAN AUDIT AND TERMINATION.				
08/09/19	Margolis, Steven M.	3.70	3,977.50	015	57073893
	REVIEW ISSUES ON 1114 MOTION, OBJECTION AND 1114 COMMITTEE PROPOSAL (1.6); REVIEW ISSUES ON SECURIAN RETIREE LIFE PARTICIPANT ANALYSIS (0.5); REVIEW ANALYSIS BY B. MURPHY RE: 1114 PROPOSAL AND PAYMENT CAPS (0.5); CORRESPONDENCE ON 401(K) TERMINATION (0.2); CORRESPONDENCE ON MAURITIUS AUDIT (0.2); VARIOUS CONF. AND CORRESPONDENCE ON 2018 AUDIT AND 401(K) PLAN ISSUES (0.5); REVIEW NEW PROPOSED AMENDMENT TO EMPLOYEE LEASE AGREEMENT FROM CLEARY AND CORRESPONDENCE RE: SAME (0.2).				
08/09/19	Peshko, Olga F.	0.90	828.00	015	57076038
	DRAFT RETIREE REPLY.				

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08/09/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.30	237.00	015	57064271
08/11/19	Marcus, Jacqueline REVIEW W. MURPHY ANALYSIS.	0.10	137.50	015	57071584
08/12/19	Marcus, Jacqueline CONFERENCE CALL WITH O. PESHKO, S. MARGOLIS AND A. MISHRA REGARDING RETIREE PROPOSAL (.3); EMAILS REGARDING SAME (.2).	0.50	687.50	015	57118643
08/12/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. GERAGHTY AND MIII RE: 401K TERMINATION MATTER, AUDIT.	0.30	480.00	015	57100338
08/12/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 401(K) PLAN TERMINATION, PLAN AUDIT, REVIEW PLAN FOR PAYMENT OF PLAN EXPENSES (0.9); REVIEW ISSUES ON ELA AMENDMENT EXTENSION (0.2); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES, CONTINUATION OF BENEFIT PLAN, TRANSITION OF VISA EMPLOYEES (0.8); COORDINATION WITH N. EWEBER ON VISA EMPLOYEES PAYROLL AMOUNTS (0.2); REVIEW ISSUES ON MAURITIUS AUDIT (0.2); REVIEW 1114 ISSUES AND CONSIDERATIONS, PARTICIPANT COUNTS, ACTUARIAL ANALYSIS AND REVIEW CHARTS FROM B. MURPHY (MIII) (1.6) AND CONF. AND CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.6).	4.50	4,837.50	015	57107133
08/12/19	Peshko, Olga F. CORRESPONDENCE REGARDING AND CALL REGARDING 1114 PROPOSAL (.7).	0.70	644.00	015	57386879
08/12/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS WORKSTREAMS (.2); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2).	0.40	316.00	015	57084015
08/13/19	Marcus, Jacqueline	1.10	1,512.50	015	57118486

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	CONFERENCE CALL WITH S. BRAUNER AND P. DUBLIN REGARDING RETIREE PROPOSAL (.2); CALL WITH S. MARGOLIS (.1); EMAIL W. MURPHY REGARDING RETIREES (.1); CALL WITH W. MURPHY AND S. MARGOLIS REGARDING RETIREES (.3); REVIEW W. MURPHY UPDATED ANALYSIS AND EMAIL S. BRAUNER (.4).				
08/13/19	Margolis, Steven M. REVIEW ISSUES ON 1114 ANALYSIS, CHARTS FROM B. MURPHY, SECURIAN PARTICIPANT INFORMATION (1.6); CONF. WITH B. MURPHY AND J. MARCUS RE: ANALYSIS AND COUNTER-PROPOSALS AND PREPARE FOR SAME (0.8); VARIOUS CONF. WITH E. GERAGHTY RE: SECURIAN AND PRUDENTIAL CONTRACTS, INFORMATION REQUEST FROM BROKER AND 1114 CONSIDERATIONS (0.7); CORRESPONDENCE WITH E. GERAGHTY AND F. COHEN RE: PUERTO RICO ENTITY AND EMPLOYEE COUNT (0.2); CORRESPONDENCE ON 401(K) PLAN TERMINATION, COMMITTEE MEMBERS AND FIDUCIARY ISSUES AND LIABILITY (0.6); CORRESPONDENCE FROM UCC ON 1114 COUNTERPROPOSAL (0.2).	4.10	4,407.50	015	57107145
08/14/19	Marcus, Jacqueline REVIEW AND REVISE DRAFT REPLY TO 1114 MOTION (.7); EMAIL REGARDING RETIREES AND CALL WITH S. BRAUNER (.3).	1.00	1,375.00	015	57118143
08/15/19	Pappas, Nicholas J. EMAILS TO AND FROM J. MARCUS AND D. RICHARDS REGARDING RESPONSE TO LETTER FROM COUNSEL FOR RETIREES' COMMITTEE REGARDING PRODUCTION OF DOCUMENTS (.5); CALL WITH D. RICARDS REGARDING SAME (.1).	0.60	735.00	015	57106085
08/15/19	Marcus, Jacqueline CALL WITH W. TRANSIER REGARDING RETIREE RESPONSE (.1); EMAIL J. LAWLOR REGARDING RESPONSE (.5); CALL WITH W. MURPHY (.1); CALL WITH S. BRAUNER REGARDING SAVINGS PLAN (.1); REVISE 1114 REPLY (1.2); REVIEW EMAIL REGARDING INFORMATION REQUESTS AND CALL WITH J. MISHKIN, A. MISHRA REGARDING HEARING (.3); EMAIL REGARDING RETIREE DISCOVERY (.1).	2.40	3,300.00	015	57122485
08/15/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH WORKING GROUPS RE: 401K TERMINATION (.2); EMAIL CORRESPONDENCE WITH WORKING GROUP RE: 1114 PROPOSAL (.2).	0.40	640.00	015	57117891
08/15/19	Margolis, Steven M.	4.80	5,160.00	015	57107164

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	VARIOUS CONF. AND CORRESPONDENCE AND REVISIONS ON FRADIN OFFER AND RELEASE (1.1); 401(K) TERMINATION AND CORRESPONDENCE WITH E. GERAGHTY (0.7); 1114 AND DOCUMENT REQUEST ISSUES (1.1); RESPONSE TO 1114 COMMITTEE (0.5); CONF. AND COORDINATION ON AMENDMENT TO EMPLOYEE LEASE AGREEMENT (0.5); REVIEW TABLES FROM B. MURPHY (0.3); CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: TERMINATION OF WELFARE PLANS, CONTINUATION OF VISA EMPLOYEES AND EMPLOYEE ISSUES (0.6).				
08/15/19	Richards, Daniel Spencer	1.30	728.00	015	57108535
	CALL WITH N. PAPPAS RE: RETIREE COMMITTEE RESPONSE (0.2); DRAFT RESPONSE TO RETIREE COMMITTEE (1.1).				
08/15/19	Mishra, Akansha	0.40	316.00	015	57103384
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.1); COMPILE BANKRUPTCY RELATED DOCUMENTS (.3).				
08/16/19	Marcus, Jacqueline	1.10	1,512.50	015	57118610
	EMAILS S. BRAUNER REGARDING SUPPORT FOR PROPOSAL (.1); REVIEW 1114 REPLY AND EMAIL J. LAWLOR REGARDING SAME (1.0).				
08/16/19	Margolis, Steven M.	2.40	2,580.00	015	57107178
	REVIEW ISSUES ON 1114 PROPOSALS, COUNTERPROPOSALS AND ANALYSIS (1.3); CORRESPONDENCE WITH L. FRADIN RE: RETIREE HEALTH PREMIUMS AND PROPOSAL (0.4); REVIEW 1114 COMMITTEE PROPOSAL (0.5); REVIEW ELA AMENDMENT EXTENSION (0.2).				
08/17/19	Wessel, Paul J.	0.30	480.00	015	57118245
	EMAIL CORRESPONDENCE WITH INTERNAL WORKING GROUP RE: 1114 REPLY AND COMMENTS.				
08/18/19	Marcus, Jacqueline	2.40	3,300.00	015	57118157
	REVIEW J. LAWLOR RESPONSE AND W. MURPHY EMAIL (.2); REVIEW REVISED ORDER (.3); REVIEW 1114 REPLY (.9); CONFERENCE CALL WITH W. MURPHY, S. MARGOLIS AND O. PESHKO REGARDING LAWLOR RESPONSE (.3); EMAILS WEIL AND AKIN TEAMS REGARDING REPLY (.2); REVIEW CHANGES TO REPLY (.5).				
08/18/19	Margolis, Steven M.	2.80	3,010.00	015	57134185

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	REVIEW AND DRAFT ISSUES LIST FOR 1114 COUNTERPROPOSAL (0.8); VARIOUS CONF. AND CORRESPONDENCE WITH WEIL TEAM ON 1114 REPLY (0.5); CONF. WITH WEIL AND MIH ON 1114 ANALYSIS (0.4); CORRESPONDENCE WITH M. DAILY (SECURIAN) RE: POLICY ISSUES AND REVIEW POLICY DOCUMENT (0.6); REVIEW AND COMMENT ON MOTION AND PROPOSAL (0.5).				
08/18/19	Peshko, Olga F.	3.20	2,944.00	015	57386020
	CORRESPOND REGARDING AND REVIEW COMMENTS TO 1114 REPLY AND PROPOSAL AND REVISE SAME (2.5); CORRESPONDENCE WITH COMMITTEE, CLIENT AND WEIL TEAM REGARDING REPLY AND PROPOSAL (.7).				
08/19/19	Marcus, Jacqueline	2.60	3,575.00	015	57148107
	REVIEW 1114 REPLY (.5); REVIEW CHANGES TO PROPOSED ORDER (.2); REVIEW TRANSCRIPT OF 6/21 HEARING RE: RETIREE COMMITTEE (.3); REVIEW 1114 REPLY AND CALL O. PESHKO (.3); CALL S. MARGOLIS (.2); FINALIZE REPLY (.1); PREPARE FOR HEARING REGARDING 1114 MOTION (.8); CALL S. MARGOLIS (.1); EMAIL O. PESHKO (.1).				
08/19/19	Wessel, Paul J.	0.30	480.00	015	57142822
	INTERNAL EMAIL CORRESPONDENCE RE: ISSUE FOR 1114 OBJECTION.				
08/19/19	Margolis, Steven M.	5.20	5,590.00	015	57134191
	CORRESPOND WITH SECURIAN RE: LIFE INSURANCE PROCEEDS QUESTIONS (0.4); REVIEW AND COMMENT ON 1114 MOTION AND CONF. AND CORRESPONDENCE WITH J. MARCUS AND O. PESHKO RE: SAME (1.9); VARIOUS CONF. AND CORRESPONDENCE WITH L. FRADIN AND AETNA ON RETIREE LIFE INSURANCE (0.5); CORRESPOND WITH B. MURPHY RE: 1114 AND RESPONSES FROM M DAILY (0.3); REVIEW DOCUMENTS AND PREPARE FOR B. MURPHY WITNESS PREP (1.5); CONF. AND CORRESPOND WITH J. MARCUS ON 1114 RETIREE COMMITTEE ISSUES (0.3) AND REVIEW DOCUMENTS FOR SAME AND RESPONSE ON COMMITTEE ISSUES (0.3).				
08/19/19	Mishkin, Jessie B.	0.20	210.00	015	57148185
	CALL WITH D. RICHARDS RE: RETIREE OBLIGATION HEARING.				
08/19/19	Richards, Daniel Spencer	0.80	448.00	015	57131171

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	CALL WITH J. MISHKIN RE: 1114 HEARING PREPARATION (0.2); PREPARE AND REVIEW CROSS EXAMINATION PREPARATION OUTLINE (0.6).				
08/19/19	Peshko, Olga F.	2.10	1,932.00	015	57387300
	REVISE 1114 REPLY AND PROPOSAL, CORRESPOND REGARDING SAME, AND PREPARE WITH OTHER DOCUMENTS FOR FILING (1.8); COORDINATE PREP FOR AND FILING OF SAME (.3).				
08/19/19	Mishra, Akansha	0.30	237.00	015	57131248
	CONFERENCE CALL WITH S. MARGOLIS AND L. FRADIN.				
08/19/19	Hwangpo, Natasha	0.40	380.00	015	57149702
	CORRESPOND WITH WEIL TEAM RE 1114 ISSUES.				
08/19/19	Kleissler, Matthew	0.60	144.00	015	57137254
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF RETIREE BENEFITS MODIFICATION MOTION.				
08/20/19	Marcus, Jacqueline	4.60	6,325.00	015	57148519
	CALL WITH J. LAWLOR, M. MULDER, O. PESHKO AND S. MARGOLIS REGARDING RESPONSE TO PROPOSAL (.5); OFFICE CONFERENCE W. MURPHY, J. MISHKIN AND S. MARGOLIS TO PREPARE FOR 1114 HEARING (1.7); PREPARATION FOR 1114 HEARING (2.4).				
08/20/19	Margolis, Steven M.	4.50	4,837.50	015	57134182
	CONF. WITH 1114 COMMITTEE ON PROPOSALS (0.5) AND PREPARE FOR SAME (0.2); VARIOUS CONF. AND CORRESPONDENCE WITH L. FRADIN, E. GERAGHTY AND AETNA ON FRADIN RETIREE HEALTH PLAN COVERAGE (0.6); CONF. AND CORRESPONDENCE ON MURPHY WITNESS PREPARATION (1.8) AND REVIEW DOCUMENTS FOR SAME (0.8); VARIOUS CONF. AND CORRESPONDENCE WITH M. DAILY (SECURIAN) RE: RETIREE LIFE INSURANCE COVERAGE ISSUES (0.4); CORRESPONDENCE ON ELA EXTENSION AMENDMENT (0.2).				
08/20/19	Richards, Daniel Spencer	0.10	56.00	015	57131188
	PREPARE AND REVIEW CROSS EXAMINATION PREPARATION OUTLINE.				

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08/20/19	Mishra, Akansha CONFERENCE CALL WITH WEIL BANKRUPTCY TEAM AND RETIREE COMMITTEE.	0.50	395.00	015	57132602
08/21/19	Marcus, Jacqueline PREPARE FOR HEARING REGARDING 1114 MOTION(.5); CALL WITH S. BRAUNER REGARDING 1114 MOTION (.3); CONFERENCE CALL WITH J. LAWLOR, M. MULDER, J. MISHKIN REGARDING 1114 MOTION (.4); CALL AND OFFICE CONFERENCE WITH R. SCHROCK, O. PESHKO REGARDING 1114 MOTION (1.0); CALLS WITH B. MURPHY, S. BRAUNER, AND E-MAILS REGARDING CHAMBERS CONFERENCE (.6); PREPARE FOR CHAMBERS CONFERENCE (.7).	3.50	4,812.50	015	57148118
08/21/19	Fail, Garrett CONFER WITH J. MARCUS RE RETIREE HEARING AND STRATEGY.	0.30	390.00	015	57147726
08/21/19	Margolis, Steven M. CONF. WITH 1114 COMMITTEE AND PREPARE FOR SAME (0.6); REVIEW DOCUMENTS AND REQUESTS FOR 114 COMMITTEE, 1114 MOTION, MURPHY PREPARATION AND RELATED ISSUES (2.3); CORRESPONDENCE WITH SECURIAN AND E. GERAGHTY ON POLICY COVERAGE ISSUES (0.3); VARIOUS CONF. AND CORRESPONDENCE WITH AETNA, L. FRADIN AND E. GERAGHTY ON FRADIN HEALTH PREMIUMS (0.9); FINALIZE ELA EXTENSION AMENDMENT AND CORRESPONDENCE RE: SAME (0.3); CONF. AND CORRESPONDENCE WITH J. MARCUS AND J. MISHKIN RE: 114 MOTION STRATEGY AND ADMINISTRATIVE EXPENSE CLAIMS (0.3); REVIEW 1114 ISSUES RE: SAME (0.5).	5.20	5,590.00	015	57138674
08/21/19	Mishkin, Jessie B. CORRESPONDENCE WITH WEIL AND RETIREE COMMITTEE COUNSEL RE: RETIREE COMMITTEE HEARING.	1.30	1,365.00	015	57148885
08/21/19	Mishra, Akansha CONFERENCE CALL WITH WEIL BANKRUPTCY AND RETIREE COMMITTEE.	0.40	316.00	015	57135819
08/21/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS OF RETIREE BENEFITS FOR J. MARCUS.	1.50	630.00	015	57150539
08/22/19	Marcus, Jacqueline	0.10	137.50	015	57147816

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	E-MAIL O. PESHKO.				
08/22/19	Margolis, Steven M. REVIEW SEARS HOLDINGS SECURIAN REPORTS FROM E. GERAGHTY AND PREPARE SUMMARIES OF SAME (1.2); CORRESPOND WITH B. MURPHY AND WEIL TEAM RE: SAME (0.2); PREPARE FOR HEARING AND REVIEW MURPHY DOCUMENTS AND RELATED ISSUES ON 1114 (1.3); CONF. AND CORRESPOND WITH M. DAILY (SECURIAN) RE: EXPERIENCE ISSUES (0.3); REVIEW ISSUES AND CONF. WITH L. FRADIN (0.3); CORRESPOND WITH J. MARCUS AND DOL RE: 1114 AND REVIEW SECURIAN CHARTS FOR NON-CLASS MEMBERS (0.5); CONF. AND CORRESPOND WITH D. RICHARDS ON TRANSITION ISSUES (0.3).	4.10	4,407.50	015	57138695
08/22/19	Richards, Daniel Spencer CALL WITH L. RICHARDS RE: DOCUMENT PRODUCTION AND 1114 HEARING.	0.20	112.00	015	57138337
08/23/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH S. MARGOLIS RE: 1114 HEARING AND NEXT STEPS (.2); REVIEW EMAIL CORRESPONDENCE WITH ALLSTATE (.1).	0.30	480.00	015	57151105
08/23/19	Margolis, Steven M. REVIEW ISSUES ON TERMINATION OF SHC 401(K) PLAN (0.2); CORRESPOND WITH E. GERAGHTY RE: TRANSFORM 401(K) PLAN (0.2); REVIEW ISSUES ON 1114 STATUS AND MOTION (0.5).	0.90	967.50	015	57150374
08/26/19	Marcus, Jacqueline CALL WITH S. MARGOLIS REGARDING FRADIN SETTLEMENT (.2); REVIEW ALLSTATE STIPULATION (.2); REVIEW MINUTES REGARDING PBGC SETTLEMENT (.2).	0.60	825.00	015	57188927
08/26/19	Margolis, Steven M. REVIEW ALLSTATE POLICY ISSUES AND CORRESPONDENCE WITH E. CHRISTIAN RE: SAME (0.5); CONF. AND CORRESPONDENCE WITH O. PESHKO RE: SAME (0.2); REVIEW ISSUES ON 1114 SETTLEMENT STATUS AND CONF. AND CORRESPONDENCE WITH J. MARCUS RE: SAME (0.5); REVIEW ISSUES ON FRADIN HEALTH PREMIUMS AND CONF. AND CORRESPONDENCE WITH L. FRADIN, E. GERAGHTY AND J. MARCUS RE: SAME (0.6).	1.80	1,935.00	015	57162396
08/26/19	Mishra, Akansha	0.20	158.00	015	57162903

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	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
08/27/19	Marcus, Jacqueline E-MAIL REGARDING RETIREE COMMITTEE SUBPOENA (.1); REVIEW PBGC E-MAIL REGARDING STATE STREET (.2); E-MAIL TEAM REGARDING SAME (.1).	0.40	550.00	015	57189207
08/27/19	Margolis, Steven M. CORRESPONDENCE AND CONF. WITH L. FRADIN ON 1114 AND RETIREE MEDICAL AND AETNA COVERAGE (0.6); VARIOUS CONF. WITH E. GERAGHTY ON FRADIN (0.2) AND EMPLOYEE TRANSITION ISSUES (0.2); REVIEW ISSUES FRO ALLSTATE ON CONVERSION AND CONTINUATION OF POLICY, TRANSFER OF POLICY TO ALLSTATE AND CORRESPONDNECE WITH E. CHRISTIAN RE: SAME (0.6).	1.60	1,720.00	015	57169907
08/28/19	Marcus, Jacqueline REVIEW RETIREE COMMITTEE'S RULE 2004 MOTION (.1); REVIEW E-MAIL REQUESTING LIST OF RETIREES (.1).	0.20	275.00	015	57189286
08/28/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: L. FRADIN, 1114 SETTLEMENT PROPOSAL AND TAX ANALYSIS (.2); RELATED EMAIL CORRESPONDENCE RE: SETTLEMENT (.1).	0.30	480.00	015	57178172
08/28/19	Margolis, Steven M. CONF. AND CORRESPONDENCE ON 1114 ISSUES AND MOTIONS (0.5), LINDA FRADIN AND RETIREE MEDICAL PREMIUMS AND AETNA COVERAGE (0.4); CORRESPOND WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.2).	1.10	1,182.50	015	57169881
08/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF ADJOURNMENT OF THE 1114 MOTION.	0.40	96.00	015	57171973
08/29/19	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH L. FRADIN, B. MURPHY AND REVIEW TAX TREATMENT OF SETTLEMENT PAYMENT (1.2); CORRESPOND WITH E. GERAGHTY RE: EMPLOYEE ISSUES (0.2); REVIEW ISSUES FROM E. CHRISTIAN RE: ALLSTATE POLICY (0.3).	1.70	1,827.50	015	57202476

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08/30/19	Margolis, Steven M. REVIEW AND REVISE LETTERS ON AETNA RHA AND CONF. AND CORRESPOND WITH E. GERAGHTY RE: SAME (1.1); CONF. WITH E. GERAGHTY RE: L. FRADIN AND RETIREE HEALTH SETTLEMENT AND REVIEW CORRESPONDENCE RE: SAME (0.4); CORRESPONDENCE ON 401(K) PLAN TERMINATION AND AUDIT ISSUES (0.3); CONF. AND CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE POLICY, AMENDMENT AND CONVERSION ISSUES (0.5).	2.30	2,472.50	015	57202379
08/30/19	Mishra, Akansha REVIEW RETIREE HEALTH SEARS ANNOUNCEMENT (.3); CONFER WITH S. MARGOLIS AND E. GERAGHTY RE: SAME (.2).	0.50	395.00	015	57193174
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		166.40	\$176,764.50		
08/01/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	3.20	2,800.00	016	57050643
08/02/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	2.80	2,450.00	016	57050633
08/05/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.00	875.00	016	57050668
08/05/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.	0.80	324.00	016	57049933
08/14/19	TumSuden, Kyle CONFER AND CORRESPOND WITH P. VAN GROLL RE: APLINE CREATIONS' OBJECTION TO DEBTORS' EXCLUSIVITY MOTION AND CERTAIN ISSUES RELATING TO PURPORTED ADMINISTRATIVE CLAIMS.	0.30	237.00	016	57243768
08/15/19	Van Groll, Paloma	1.80	1,575.00	016	57125595

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	DRAFT EXCLUSIVITY REPLY.				
08/16/19	Van Groll, Paloma	1.70	1,487.50	016	57125424
	DRAFT REPLY TO EXCLUSIVITY OBJECTION AND REVIEW EXCLUSIVITY CERTIFICATE OF NO OBJECTION.				
08/19/19	Van Groll, Paloma	1.90	1,662.50	016	57131286
	REVISE AND FILE CERTIFICATE OF NO OBJECTION.				
08/19/19	Fabsik, Paul	0.50	187.50	016	57129262
	REVISE AND ELECTRONICALLY FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF THE DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.				
08/20/19	Fabsik, Paul	0.20	75.00	016	57136556
	PREPARE CORRESPONDENCE TO CHAMBERS RE: ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE FURTHER EXTENDING THE EXCLUSIVE PERIODS.				
SUBTOTAL TASK 016 - Exclusivity:		14.20	\$11,673.50		
08/01/19	TumSuden, Kyle	2.60	2,054.00	017	57095155
	CORRESPOND WITH J. MARCUS AND N. HWANGPO RE: WELLS FARGO'S INQUIRIES RE: EXECUTORY CONTRACTS AND CUSTODY ACCOUNTS AND COMMERCIAL PAPER RELATED THERETO (.2); REVIEW CORRESPONDENCE RELATING TO SAME (.2); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER TO DETERMINE WHETHER THE APPLICABLE WELLS FARGO CONTRACTS WERE ASSUMED/ASSIGNED AND/OR REJECTED, AND CORRESPOND WITH J. MARCUS AND N. HWANGPO RE: SAME (.6); CORRESPOND WITH J. MARCUS RE: VIR VENTURES, INC. AND AMI VENTURES INC.'S EXECUTORY CONTRACTS (.2); FURTHER REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER RE: VIR VENTURES, INC. AND AMI VENTURES INC.'S CONTRACTS AND CORRESPOND WITH J. MARCUS RE: SAME (.5); CORRESPOND WITH J. MARCUS, G. FAIL, N. HWANGPO, P. VAN GROLL, AND M. KORYCKI RE: AIG CONTRACTS/POLICIES (.2); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER RE: SAME (.3); CORRESPOND WITH J. MARCUS, P. VAN GROLL, AND M. KORYCKI WITH RESPECT TO WHETHER THE DEBTORS SHOULD ASSUME CERTAIN CONTRACS/POLICIES, AND DISCUSS NEXT STEPS RELATING TO SAME (.4).				

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08/04/19	Marcus, Jacqueline REVIEW EMAIL REGARDING STATE STREET AGREEMENTS.	0.20	275.00	017	57040319
08/04/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS, M. KORYCKI OF M-III, AND M. LEW OF DELOITTE RE: CERTAIN PREPETITION AND POSTPETITION INVOICES PURPORTEDLY OWED TO STATE STREET BANK & TRUST (.3); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER TO DETERMINE WHETHER STATE STREET'S CUSTODIAN AND DOCUMENT CONTROL AGREEMENT WAS NOTICED FOR ASSUMPTION/ASSIGNMENT OR REJECTION, AND CORRESPOND WITH M. KORYCKI, AND M. LEW RE: SAME (.4).	0.70	553.00	017	57095219
08/05/19	Marcus, Jacqueline E-MAILS REGARDING EXECUTORY CONTRACTS (.2); E-MAIL REGARDING EDGEWELL ALLEGED ASSUMPTION (.3); E-MAIL REGARDING ARAMARK CLAIM (.3).	0.80	1,100.00	017	57054896
08/05/19	TumSuden, Kyle FOLLOW UP WITH WEIL'S SEARS M&A AND TECHNOLOGY AND INTELLECTUAL PROPERTY TRANSACTIONS TEAMS RE: EAST PENN ACCOUNTS RECEIVABLES (.5); CONDUCT FURTHER DILIGENCE RE: STATUS OF CERTAIN WELLS FARGO CONTRACTS AND CONFER FURTHER WITH N. HWANGPO RE: SAME, INCLUDING DRAFTING RESPONSE TO WELLS FARGO'S COUNSEL (.4); ATTEND MULTIPLE CONFERENCES WITH N. MUNZ AND M. BEDNARCZYK RE: EAST PENN ACCOUNTS RECEIVABLES ISSUES (1.0); REVIEW THE EAST PENN LICENSE AGREEMENT UNDERLYING THE ACCOUNTS RECEIVABLE ISSUE (.3); PREPARE AND SEND INFORMATION REQUESTS TO M-III RE: OUTSTANDING CONTRACTS/POLICIES THAT HAVE NOT BEEN ASSUMED/ASSIGNED OR REJECTED TO DATE (.4); CONFER FURTHER WITH J. MARCUS, M. KORYCKI OF M-III, AND M. LEW OF DELOITTE RE: STATUS OF STREET BANK & TRUST'S CUSTODIAN AND DOCUMENT CONTROL AGREEMENT (.2).	2.80	2,212.00	017	57095130
08/05/19	TumSuden, Kyle CONFER WITH P. VAN GROLL AND M. LEW OF DELOITTE RE: STATUS OF CONTRACTS/POLICIES THAT HAVE REMAIN UN-DESIGNATED.	0.30	237.00	017	57095171
08/06/19	Marcus, Jacqueline	0.40	550.00	017	57054939

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	E-MAIL REGARDING EDGEWELL PURCHASE ORDERS (.2); E-MAIL REGARDING BNY CUSTODIAL AGREEMENTS (.2).				
08/06/19	DiDonato, Philip	0.80	448.00	017	57051620
	DRAFT LEASE REJECTION NOTICE (0.6); FINALIZE AND FILE LEASE REJECTION NOTICE (0.2).				
08/06/19	TumSuden, Kyle	0.40	316.00	017	57095166
	CALL WITH S. KRAEMER RE: STATUS OF VIR VENTURES, INC. AND AMI VENTURES, INC.'S EXECUTORY CONTRACTS, ASSERTED ADMINISTRATIVE CLAIMS, AND THE POTENTIAL FOR NEGOTIATION (.2); EMAILS RE: SAME TO J. MARCUS AND J. MARCUS AND G. FAIL (.2).				
08/07/19	TumSuden, Kyle	0.10	79.00	017	57095159
	FOLLOW UP WITH M-III RE: INFORMATION REQUEST RE: AIG CONTRACTS/POLICIES (.1).				
08/08/19	Peshko, Olga F.	0.10	92.00	017	57072040
	CORRESPONDENCE REGARDING BONNIER REQUEST.				
08/08/19	TumSuden, Kyle	1.10	869.00	017	57095206
	CONDUCT DUE DILIGENCE WITH RESPECT TO THE STATUS OF CERTAIN EXECUTORY CONTRACTS WITH VIR VENTURES, INC. AND AMI VENTURES, INC., AND CONFER AND CORRESPOND WITH M-III RE: SAME (.3); RESPOND TO VARIOUS INQUIRIES AND PROPOSALS SET FORTH BY COUNSEL TO VIR VENTURES, INC. AND AMI VENTURES, INC., AND CORRESPOND WITH INTERNAL WEIL PLAN TEAM RE: SAME (.5); CORRESPOND WITH J. MARCUS RE: DEBTORS' POSITION RE: THE EAST PENN ACCOUNTS RECEIVABLES ISSUE (.1); PREPARE RESPONSE TO EAST PENN RE: SAME AND CIRCULATE TO INTERESTED PARTIES (.2).				
08/08/19	Lee, Kathleen	0.60	252.00	017	57124982
	ASSIST WITH RESEARCH RE:ADEQUATE ASSURANCE CASES.				
08/09/19	TumSuden, Kyle	0.30	237.00	017	57095214
	CORRESPOND FURTHER WITH M. KORYCKI OF M-III AND L. JENCHEL OF TRANSFORM HOLDCO RE: STATUS ON CONTRACTS THAT HAVE YET TO BE DESIGNATED, AND DISCUSS NEXT STEPS RE: SAME WITH INTERNAL WEIL BFR TEAM.				

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08/21/19	TumSuden, Kyle CONFER WITH COUNSEL TO MICRO FOCUS RE: STATUS OF APPLICABLE EXECUTORY CONTRACTS AND CORRESPOND WITH M-III RE: SAME (.5).	0.50	395.00	017	57249011
08/23/19	TumSuden, Kyle CONFER WITH COUNSEL TO MICRO FOCUS RE: CERTAIN FOLLOW-UP ITEMS RELATING TO STATUS OF MICRO FOCUS EXECUTORY CONTRACTS (.3).	0.30	237.00	017	57249062
08/26/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS AND M. THOMPSON RE: EAST PENN A/P ISSUE (.2); DRAFT EMAIL RE: RESOLUTION OF SAME AND SEND TO CLEARY GOTTlieb AND COUNSEL TO EAST PENN (.4).	0.60	474.00	017	57249032
08/27/19	Marcus, Jacqueline REVIEW E-MAILS REGARDING LG CONTRACTS AND CALL WITH G. FAIL REGARDING SAME (.3).	0.30	412.50	017	57189268
08/27/19	TumSuden, Kyle UPDATE EXECUTORY CONTRACTS TRACKER AND CIRCULATE SAME TO M-III (.4).	0.40	316.00	017	57249005
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		13.30	\$11,108.50		
08/01/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.50	687.50	018	57040149
08/01/19	Fail, Garrett PROCESS INBOUND EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST, INCLUDING RE NEW FILINGS.	1.00	1,300.00	018	57038813
08/02/19	Fail, Garrett REVIEW AND PROCESS EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST.	0.40	520.00	018	57038461
08/04/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.40	550.00	018	57040354

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08/05/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS SEARS E-MAILS.	0.80	1,100.00	018	57054882
08/05/19	Fail, Garrett REVIEW AND ANALYZE RE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES, INCLUDING NEW FILINGS.	0.50	650.00	018	57074308
08/05/19	Lewitt, Alexander G. MEETING WITH M. SKRZYNSKI ON OPEN ITEMS.	0.30	168.00	018	57108637
08/05/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	57063864
08/06/19	Marcus, Jacqueline VARIOUS SEARS E-MAILS (1.3); PARTICIPATE IN WEEKLY WIP MEETING (1.1).	2.40	3,300.00	018	57054927
08/06/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING (1.2); EMAILS WITH WEIL TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES INCLUDING NEW FILINGS (.5).	1.70	2,210.00	018	57074652
08/06/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.00	790.00	018	57053344
08/06/19	Van Groll, Paloma ATTEND WIP MEETING (1.0); REVIEW AND RESPOND TO EMAILS (.2).	1.20	1,050.00	018	57058535
08/06/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	57051655
08/06/19	Podzius, Bryan R.	0.70	612.50	018	57233544

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	ATTEND SEARS WIP MEETING (PARTIAL).				
08/06/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	1.00	690.00	018	57063861
08/06/19	TumSuden, Kyle ATTEND WEEKLY TEAM MEETING (1.0); PREPARE FOR SAME (.1).	1.10	869.00	018	57095148
08/07/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.2).	0.20	275.00	018	57061259
08/07/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES.	0.50	650.00	018	57074287
08/07/19	Lewitt, Alexander G. REVIEW M. SKRZYNSKI EMAIL RE: STATUS.	0.10	56.00	018	57109071
08/08/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS SEARS EMAILS.	0.30	412.50	018	57071609
08/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.20	138.00	018	57077097
08/11/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS.	0.40	550.00	018	57071167
08/12/19	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.50	687.50	018	57118271
08/12/19	Fail, Garrett	1.00	1,300.00	018	57125716

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	PARTICIPATE IN WEIL BFR TEAM WIP MEETIN (.5); EMAILS RE NEWLY FILED PLEADINGS AND BANKRUPTCY RELATED ISSUES WITH PARTIES IN INTEREST AND WEIL TEAMS (.3); ADDRESS INQUIRIES FROM MULTIPLE PARTIES IN INTEREST, INCLUDING UCC, VENDORS (.2).				
08/12/19	Van Groll, Paloma ATTEND WIP MEETING.	0.50	437.50	018	57101181
08/12/19	DiDonato, Philip ATTEND WIP MEETING (.5); REVIEW AND RESPOND TO SAME EMAILS (.3).	0.80	448.00	018	57191462
08/12/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	57238660
08/12/19	Peshko, Olga F. WIP MEETING AND CORRESPOND REGARDING STAY MATTERS ON WIP (.7).	0.70	644.00	018	57386976
08/12/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING (PARTIAL) (.4); REVIEW CASE UPDATE EMAILS (.1).	0.50	345.00	018	57180944
08/12/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.60	570.00	018	57238967
08/12/19	TumSuden, Kyle ATTEND WEEKLY TEAM MEETING (PARTIAL) (.5); REVIEW AND RESPOND TO CASE EMAILS (.3).	0.80	632.00	018	57117174
08/13/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.70	962.50	018	57118199
08/13/19	Van Groll, Paloma DISCUSS CASE STRATEGY WITH S. SINGH AND N. HWANGPO.	0.20	175.00	018	57125549
08/13/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	57180890

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	REVIEW CASE UPDATE EMAILS.				
08/14/19	Marcus, Jacqueline	0.30	412.50	018	57118445
	REVIEW AND RESPOND TO VARIOUS SEARS EMAILS.				
08/14/19	Fail, Garrett	0.80	1,040.00	018	57125725
	EMAILS WITH PARTIES IN INTEREST AND REVIEW OF RECENTLY FILED PLEADINGS ON DOCKETS.				
08/15/19	Marcus, Jacqueline	0.60	825.00	018	57122552
	REVIEW AND RESPOND TO VARIOUS EMAILS.				
08/15/19	Fail, Garrett	0.20	260.00	018	57127700
	EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS, INCLUDING CLAIMS, VENDOR PAYMENTS.				
08/15/19	Van Groll, Paloma	0.20	175.00	018	57125538
	DISCUSS CASE STRATEGY WITH N. HWANGPO.				
08/16/19	Fail, Garrett	0.60	780.00	018	57125862
	EMAILS RE NEWLY-FILED MOTIONS AND PENDING MATTERS WITH WEIL TEAM AND PARTIES IN INTEREST.				
08/18/19	Marcus, Jacqueline	0.30	412.50	018	57118237
	REVIEW AND RESPOND TO SEARS EMAILS.				
08/19/19	Marcus, Jacqueline	1.40	1,925.00	018	57148362
	ATTEND WEEKLY WIP MEETING (.6); REVIEW AND RESPOND TO EMAILS (.8).				
08/19/19	Singh, Sunny	0.50	600.00	018	57153385
	ATTEND TEAM MEETING.				
08/19/19	Fail, Garrett	0.60	780.00	018	57147864

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	PARTICIPATE IN WEIL BFR TEAM WIP MEETING.				
08/19/19	Van Groll, Paloma PREPARE FOR (.3); AND ATTEND WIP MEETING (.6).	0.90	787.50	018	57131281
08/19/19	Diktaban, Catherine Allyn ATTEND WEIL BFR WIP MEETING.	0.60	336.00	018	57187558
08/19/19	Lewitt, Alexander G. PREP FOR WIP MEETING (0.4); ATTEND WIP MEETING (0.6).	1.00	560.00	018	57188231
08/19/19	Peshko, Olga F. ATTEND WIP MEETING (.5).	0.50	460.00	018	57387347
08/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.60	414.00	018	57180879
08/19/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.60	570.00	018	57243794
08/19/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING AND FOLLOW-UP CONFERENCES RE: SAME (1.1).	1.10	869.00	018	57249003
08/20/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS.	0.70	962.50	018	57148369
08/20/19	Diktaban, Catherine Allyn DISCUSS INFORMATION PERTAINING TO STATUS OF CASE WITH AN INTERESTED PARTY/POTENTIAL CREDITOR (.2).	0.20	112.00	018	57187847
08/21/19	Fail, Garrett	1.20	1,560.00	018	57147561

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	CALL WITH SEARS PREPETITION COUNSEL RE WITHDRAWING FROM SDNY CASE. (.2) EMAILS WITH WEIL AND M-III RE WIP (1).				
08/21/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADD UP CALL WITH THE LITIGATION TEAM.	0.60	414.00	018	57180885
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP.	0.20	190.00	018	57149638
08/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	57180950
08/26/19	Marcus, Jacqueline ATTEND WEEKLY WIP MEETING.	0.70	962.50	018	57188952
08/26/19	Fail, Garrett CONFER WITH C. GOOD AND N. WEBER RE STRATEGY AND ADMINISTRATIVE SOLVENCY (.8); PARTICIAPTE IN WEIL BFR WIP MEETING (.6); EMAILS WITH AND ADDRESS EMAILS FROM WEIL TEAMS, M-III, PARTIES IN INTEREST (.3).	1.70	2,210.00	018	57192199
08/26/19	Van Groll, Paloma ATTEND WIP MEETING.	0.60	525.00	018	57173542
08/26/19	Lewitt, Alexander G. WIP MEETING.	0.60	336.00	018	57264051
08/26/19	Podzius, Bryan R. SEARS WIP MEETING.	1.10	962.50	018	57393039
08/26/19	Hwangpo, Natasha	1.00	950.00	018	57202380

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	ATTEND WIP MEETING RE CASE UPDATES WITH WEIL TEAM (.8); CORRESPOND WITH WEIL TEAM RE REVISIONS TO SAME (.2).				
08/26/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (1.10.	1.10	869.00	018	57248999
08/27/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	1.00	1,375.00	018	57189211
08/27/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS. (.2) REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAMS, M-III, PARTIES IN INTEREST (.4).	0.60	780.00	018	57192822
08/28/19	Marcus, Jacqueline VARIOUS CASE E-MAILS.	0.40	550.00	018	57189285
08/28/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST AND WEIL AND M-III TEAMS.	0.60	780.00	018	57192182
08/28/19	TumSuden, Kyle REVIEW AND RESPOND TO DEBTOR INQUIRY SENT BY CLACKAMAS COUNTY, OREGON (.3).	0.30	237.00	018	57249027
08/29/19	Marcus, Jacqueline VARIOUS E-MAILS.	0.20	275.00	018	57188862
08/29/19	Fail, Garrett REVIEW AND ADDRESS MULTIPLE EMAILS FROM PARTIES IN INTEREST, INCLUDING CREDITORS, VENDORS, WEIL TEAM, M-III.	0.20	260.00	018	57192241
08/30/19	Fail, Garrett	0.20	260.00	018	57191329

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EMAILS AND UPDATE WIP RE RECENT FILINGS AND PROJECTS.					
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		47.00	\$49,729.00		
07/24/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 7/11/2019.	1.20	486.00	019	57253717
07/24/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAMS.	0.80	324.00	019	57253738
07/25/19	Stauble, Christopher A. COORDINATE CORRECTIONS TO 7/23/2019 HEARING TRANSCRIPT.	0.80	324.00	019	57253707
07/25/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 7/11/2019.	1.40	567.00	019	57253728
08/01/19	Stauble, Christopher A. CONFERS WITH CHAMBERS RE: HEARINGS ON AUGUST 12 AND AUGUST 16 RE: STATUS OF MATTERS.	0.90	364.50	019	57043749
08/01/19	Peene, Travis J. COORDINATE WITH TEAM AND ASSIST WITH TELEPHONIC APPEARANCE OF J. MARCUS FOR 08.02.2019 HEARING.	0.30	72.00	019	57050821
08/02/19	Lewitt, Alexander G. SEARS HEARING.	2.00	1,120.00	019	57046449
08/02/19	Stauble, Christopher A. COORDINATE REVISIONS TO HEARING TRANSCRIPT FOR 7/23/2019.	0.80	324.00	019	57045263
08/05/19	Ellsworth, John A.	3.00	1,155.00	019	57123143

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	DELIVERY OF DOCUMENTS TO CHAMBERS.				
08/05/19	Stauble, Christopher A. CONFER WITH CHAMBERS RE: HEARING ON AUGUST 12, 2019 RE: STATUS OF MATTERS (2 X'S).	0.60	243.00	019	57049935
08/06/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS RE: APA & CONFIRMATION (4 X'S).	0.80	324.00	019	57057014
08/07/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: FUTURE HEARINGS.	0.60	243.00	019	57057155
08/08/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: STATUS CONFERENCE AND CONFIRMATION HEARINGS.	0.80	324.00	019	57220062
08/09/19	Singh, Sunny PARTICIPATE IN CHAMBERS CONFERENCE (.4).	0.40	480.00	019	57076076
08/09/19	Friedmann, Jared R. PARTICIPATE ON TELEPHONIC CONFERENCE WITH J.DRAIN (0.3).	0.30	337.50	019	57233525
08/09/19	Schrock, Ray C. REVIEW MATERIALS FOR CHAMBERS CONFERENCE (.5); COORDINATE WITH TEAM RE SAME (.5); ATTEND CHAMBERS CONFERENCE (.5); FOLLOW UP WITH STAKEHOLDERS RE PROCESS RELATED TO ADJOURNED CONFERENCE HEARING (.3); REVIEW MATERIALS RELATED TO ADJOURNMENT (.2).	2.00	3,100.00	019	57073316
08/09/19	Genender, Paul R. STATUS CONFERENCE WITH COURT ABOUT APA AND CONFIRMATION HEARING SCHEDULES, RELATED MATTERS (.3).	0.30	352.50	019	57233561
08/09/19	Van Groll, Paloma ATTEND CHAMBERS CONFERENCE (0.9).	0.90	787.50	019	57233570

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08/09/19	Peshko, Olga F. REVIEW AND CORRESPOND REGARDING ADJOURNMENT NOTICE (.3).	0.30	276.00	019	57075764
08/09/19	Rutherford, Jake Ryan ATTEND CHAMBER'S CONFERENCE RE: APA HEARING (.3).	0.30	237.00	019	57234024
08/09/19	Hwangpo, Natasha REVIEW AND REVISE NOTICES OF ADJOURNMENT (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH AKIN, CHAMBERS RE SAME (.4); CALLS WITH SAME RE SAME (.3).	2.20	2,090.00	019	57073288
08/09/19	Hwangpo, Natasha TELEPHONICALLY ATTEND CHAMBERS CONFERENCE RE APA AND CONFIRMATION.	0.50	475.00	019	57073521
08/09/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 8/22/2019.	2.30	931.50	019	57220143
08/09/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF SEPTEMBER 25, 2019 OMNIBUS HEARING TO OCTOBER 9, 2019 AT 10:00 A.M.	0.60	243.00	019	57220157
08/12/19	Lewitt, Alexander G. REVIEW HEARING AGENDA.	0.60	336.00	019	57187593
08/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING TIMELINES (.2); REVIEW AND REVISE AGENDA (.5); CORRESPOND WITH WEIL TEAM RE SAME AND ADJOURNMENTS (.1).	0.80	760.00	019	57238968
08/12/19	TumSuden, Kyle REVIEW AND REVISE DRAFT AGENDA FOR AUGUST 22 OMNIBUS HEARING, AND SEND COMMENTS TO C. STAUBLE.	0.30	237.00	019	57117213
08/12/19	Chan, Herbert	1.50	532.50	019	57108809

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 8/22/2019.				
08/12/19	Stauble, Christopher A.	2.90	1,174.50	019	57216570
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR AUGUST 22, 2019 (1.6); REVISE HEARING AGENDA FOR AUGUST 14, 2019 (1.3).				
08/12/19	Altman-DeSole, Jacob	0.50	120.00	019	57096573
	ASSIST WITH FILING OF SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE STATEMENT OF JOANNE SEMEISTER, ON BEHALF OF MONTGOMERY MCCracken Walker & Rhoads LLP.				
08/13/19	Friedmann, Jared R.	0.90	1,012.50	019	57109073
	EMAILS WITH L.LIMAN REGARDING COORDINATING DEPOSITIONS OF TRANSFORM'S DECLARANTS AND EMPLOYEE (0.3); EMAILS WITH J.MISHKIN AND J.RUTHERFORD REGARDING SAME (0.2); EMAILS WITH E.CHOI REGARDING DECLARATIONS OF M.MEGHJI AND C.GOOD (0.1); EMAILS WITH N.HWANGPO REGARDING APA LITIGATION PLAN (0.1); EMAILS WITH J.RUTHERFORD REGARDING PREPARING FOR DEPOSITIONS (0.2).				
08/13/19	Lewitt, Alexander G.	0.20	112.00	019	57187827
	REVIEW HEARING AGENDA.				
08/13/19	Stauble, Christopher A.	2.80	1,134.00	019	57216787
	DRAFT AGENDA FOR AUGUST 22, 2019.				
08/14/19	Lewitt, Alexander G.	0.60	336.00	019	57187709
	REVIEW HEARING AGENDA (0.4); CALLS RE: BRE 312 ADJOURNMENT (0.2).				
08/14/19	Hwangpo, Natasha	0.30	285.00	019	57115923
	CORRESPOND WITH WEIL TEAM RE HEARING DATES (.1); REVIEW AND REVISE AGENDA RE SAME (.2).				
08/14/19	Stauble, Christopher A.	4.60	1,863.00	019	57221058
	REVISE HEARING AGENDA FOR 8/22/2019 (2.9); PREPARE HEARING MATERIALS RE: SAME (1.7).				

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08/14/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: FUTURE HEARING DATES SCHEDULE.	0.90	364.50	019	57221104
08/15/19	Hwangpo, Natasha REVIEW AND REVISE HEARING AGENDA (.3).	0.30	285.00	019	57116173
08/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 8/22/2019 (2.9); COORDINATE SAME WITH CHAMBERS (.6). ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.8).	5.30	2,146.50	019	57221241
08/16/19	Marcus, Jacqueline REVIEW HEARING AGENDA (.1); EMAILS REGARDING HEARING (.1).	0.20	275.00	019	57118419
08/16/19	Lewitt, Alexander G. REVIEW HEARING AGENDA.	0.20	112.00	019	57187992
08/16/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 8/22/2019 (3.7); COORDINATE SAME WITH CHAMBERS (.3). ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.0).	5.00	2,025.00	019	57221324
08/17/19	Peshko, Olga F. CORRESPOND REGARDING WIP AND HEARING AGENDA (.2).	0.20	184.00	019	57386019
08/19/19	Marcus, Jacqueline CALL R. CHESLEY REGARDING AUGUST 22 HEARING CALENDAR (.1); CALL D. LI REGARDING SAME (.1).	0.20	275.00	019	57148424
08/19/19	Lewitt, Alexander G. CALL WITH T. PEERE ON HEARING AGENDA.	0.10	56.00	019	57188235
08/19/19	Lewitt, Alexander G. REVIEW AND UPDATE HEARING AGENDA.	0.20	112.00	019	57188252

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08/19/19	Hwangpo, Natasha CORRESPOND WITH TEAM RE AGENDA REVISIONS (.5); CORRESPOND WITH WEIL TEAM, CHAMBERS RE HEARINGS (.2); CORRESPOND WITH WEIL TEAM RE NOTICE OF PRESENTMENT (.1).	0.80	760.00	019	57243793
08/19/19	TumSuden, Kyle REVIEW AND REVISE DRAFT AGENDA FOR AUGUST 22, 2019 OMNIBUS HEARING AND CIRCULATE COMMENTS RE: SAME (.5).	0.50	395.00	019	57249025
08/19/19	Lee, Kathleen ASSIST WITH PREPARATION OF OMNIBUS HEARING ON AUGUST 22, 2019.	5.20	2,184.00	019	57150357
08/19/19	Peene, Travis J. ASSIST WITH PREPARATION OF AUGUST 22 HEARING MATERIALS (3.6); ASSIST WITH PREPARATION OF AUGUST 22 HEARING AGENDA (5.3).	8.90	2,136.00	019	57150583
08/19/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF PLEADINGS FOR CHAMBERS REVIEW RE: OMNIBUS HEARING.	1.80	675.00	019	57129268
08/19/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: HEARING MATERIALS FOR AUGUST 22, 2019.	1.80	432.00	019	57137327
08/19/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019.	2.50	600.00	019	57199077
08/19/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019 FOR P. DIDONATO.	2.00	480.00	019	57206075
08/20/19	Marcus, Jacqueline CALL R. ALBANESE REGARDING AUGUST 22 AGENDA (.1); REVIEW HEARING AGENDA (.4).	0.50	687.50	019	57148225
08/20/19	Lewitt, Alexander G.	0.40	224.00	019	57188226

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	REVISE HEARING AGENDA (0.2); CALL WITH T. PEENE ON HEARING AGENDA (0.1); MEETING WITH T. PEENE ON HEARING AGENDA (0.1).				
08/20/19	Hwang, Angeline Joong-Hui SEND COMMENTS TO AGENDA.	0.80	552.00	019	57180891
08/20/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH SAME RE HEARING SCHEDULING (.1).	0.60	570.00	019	57149676
08/20/19	TumSuden, Kyle FINALIZE DRAFT AGENDA FOR AUGUST 22, 2019 OMNIBUS HEARING PER G. FAIL'S COMMENTS (.4).	0.40	316.00	019	57248993
08/20/19	Lee, Kathleen ASSIST T. PEENE WITH PREPARATION OF FINALIZING AGENDA OF MATTERS TO BE HEARD ON AUGUST 22 AND 23, 2019 (5.5); ASSIST WITH PREPARATION OF MATERIAL TO CHAMBERS REGARDING SAME (2.3); ASSIT WITH HEARING PREPARATION FOR SAME (4.2).	12.00	5,040.00	019	57150250
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION OF AUGUST 22 HEARING MATERIALS (5.8); ASSIST WITH PREPARATION OF AUGUST 22 HEARING AGENDA (3.9).	9.70	2,328.00	019	57150216
08/20/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF PLEADINGS FOR OMNIBUS HEARING.	2.20	825.00	019	57136589
08/20/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019 (1.2); ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019 (1.4).	2.60	624.00	019	57170178
08/21/19	Marcus, Jacqueline REVIEW CHANGES TO AGENDA.	0.10	137.50	019	57148406

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08/21/19	Lewitt, Alexander G. PREPARE FOR 8/22 HEARING.	2.00	1,120.00	019	57205526
08/21/19	Richards, Daniel Spencer PREPARE BINDERS AND EXHIBITS FOR HEARING (1.9).	1.90	1,064.00	019	57138267
08/21/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA COMMENTS (.4); EXCHANGE EMAILS WITH CLEARY, DLA PIPER AND LANDLORD COUNSELS RE: MATTERS TO INCLUDE IN AGENDA (2); DISCUSS WITH T. PEENE RE: AGENDA (1).	3.40	2,346.00	019	57180902
08/21/19	Hwangpo, Natasha CORRESPOND WITH TEAM RE HEARING PREP.	0.20	190.00	019	57262718
08/21/19	Lee, Kathleen ASSIST WITH PREPARATION OF SUPPLEMENTAL MATERIAL FOR CHAMBERS (6.0); ASSIT WITH PREPARTION OF MATERIAL FOR EVIDENTIARY HEARING ON AUGUST 22 AND 23RD, 2019 (8.0);.	14.00	5,880.00	019	57150125
08/21/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON AUGUST 22, 2019 AT 10:00 A.M. AND AUGUST 23, 2019 AT 9:00 A.M. [ECF NO. 4948] (1.8); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON AUGUST 22, 2019 AT 10:00 A.M. [ECF NO. 4933] (2.0); ASSIST WITH PREPARATION OF AUGUST 22, 2019 HEARING MATERIALS (10.7).	14.50	3,480.00	019	57150077
08/21/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR 8/22/19 HEARING.	3.20	1,200.00	019	57137638
08/21/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HERING ON AUGUST 22, 2019 AT 10:00 A.M. (8.8); ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION FOR PRO HAC VICE ADMISSION RE: JENNIFER CROZIER (.2).	9.00	2,160.00	019	57170132
08/21/19	Keschner, Jason	1.20	288.00	019	57199084

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	ASSIST WITH MATERIALS FOR HEARING ON AUGUST 22, 2019.				
08/21/19	Altman-DeSole, Jacob	6.30	1,512.00	019	57206072
	ASSIST WITH PREPARATION OF MATERIALS FOR EVIDENTIARY HEARING ON AUGUST 22, 2019 FOR P. DIDONATO.				
08/22/19	Marcus, Jacqueline	6.20	8,525.00	019	57147978
	PREPARATION FOR AND ATTENDANCE AT HEARING REGARDING 114 MOTION AND VERNON ASSIGNMENT (6.2).				
08/22/19	Fail, Garrett	3.90	5,070.00	019	57147983
	PREPARE FOR (.6) AND PARTICIPATE IN (3.1) OMNIBUS HEARING. FOLLOW-UP RE STRATEGY WITH S. BRAUNER (.2).				
08/22/19	Margolis, Steven M.	1.30	1,397.50	019	57382484
	ATTEND 1114 HEARING.				
08/22/19	Mishkin, Jessie B.	2.40	2,520.00	019	57149184
	PREPARE FOR AND ATTEND RETIREE OBLIGATION HEARING.				
08/22/19	Van Groll, Paloma	0.30	262.50	019	57173570
	ATTEND HEARING TELEPHONICALLY.				
08/22/19	Diktaban, Catherine Allyn	1.80	1,008.00	019	57187566
	ATTEND AUGUST OMNIBUS HEARING TELEPHONICALLY AND TAKE NOTES ON SUBJECT MATTERS RELATED TO ONGOING WORKSTREAMS.				
08/22/19	Lewitt, Alexander G.	6.50	3,640.00	019	57205510
	PREPARE FOR AUGUST 22 HEARING (1.0); AUGUST 22 HEARING (5.5).				
08/22/19	Podzius, Bryan R.	1.10	962.50	019	57144681

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	LISTEN TO SEARS HEARING.				
08/22/19	Hwang, Angeline Joong-Hui DIAL INTO OMNIBUS HEARING.	2.10	1,449.00	019	57180970
08/22/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: AGENDA.	0.10	69.00	019	57180972
08/22/19	Hwangpo, Natasha TELEPHONICALLY ATTEND OMNIBUS HEARING.	1.30	1,235.00	019	57149670
08/22/19	TumSuden, Kyle ATTEND AND SUPPORT AUGUST 22, 2019 OMNIBUS HEARING AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (3.1).	3.10	2,449.00	019	57249024
08/22/19	Peene, Travis J. ATTEND 08.22.2019 HEARING (7.3); ASSIST WITH PREPARATION OF 08.22.2019 HEARING MATERIALS (0.6); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON AUGUST 23, 2019 AT 10:00 A.M. [ECF NO. 4956] (1.0).	8.90	2,136.00	019	57150168
08/23/19	Genender, Paul R. ATTEND PORTION OF CONTINUED OMNIBUS BY PHONE.	1.30	1,527.50	019	57262806
08/23/19	Diktaban, Catherine Allyn ATTEND TELEPHONICALLY THE CONTINUED AUGUST OMNIBUS HEARING RE: REAL ESTATE WORKSTREAM MATTERS (1.2).	1.20	672.00	019	57187535
08/23/19	Hwang, Angeline Joong-Hui ATTEND HEARING RE: MOAC MATTER.	4.50	3,105.00	019	57180952
08/27/19	Cameau, Elayne J.	0.20	71.00	019	57196714

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	PREPARE HEARING MATERIALS FOR J. RUTHERFORD.				
08/29/19	Morris, Sharron	3.10	1,100.50	019	57201721
	WORK ON ADDITIONAL EXHIBITS FOR UPCOMING HEARING.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		210.50	\$104,323.50		
08/01/19	Gershowitz, Gabriel	0.50	525.00	020	57189190
	REVIEW AND DISCUSS WITH WEIL BFR TEAM UMBRELLA INSURANCE POLICY AND DEFENSE COSTS PROVISIONS (0.2); EMAILS WITH AON AND WEIL TEAMS REGARDING INFORMATION SHARING WITH INSURANCE PROVIDERS (0.3).				
08/02/19	Shulzhenko, Oleksandr	0.40	420.00	020	57033782
	REVIEW CORRESPONDENCE WITH W. MURPHY RE LIBERTY MUTUAL REIMBURSEMENT PAYMENTS (0.4).				
08/02/19	Gershowitz, Gabriel	0.20	210.00	020	57189718
	REVIEW AND ANALYZE UMBRELLA INSURANCE POLICY AND D&O INSURANCE POLICY MATTERS.				
08/07/19	Gershowitz, Gabriel	0.20	210.00	020	57189592
	ATTENTION TO D&O INSURANCE CLAIM NOTICE REVIEW (0.2).				
08/12/19	Marcus, Jacqueline	0.10	137.50	020	57118511
	EMAIL REGARDING D&O INSURANCE FOR LIQUIDATING TRUST (.1).				
08/12/19	Gershowitz, Gabriel	0.20	210.00	020	57189582
	EXPLORE LIQUIDATING TRUST MANAGEMENT LIABILITY INSURANCE.				
08/13/19	Gershowitz, Gabriel	0.40	420.00	020	57189646
	ANALYSIS OF UMBRELLA INSURANCE POLICY DEFENSE COSTS SCENARIOS (0.2); EMIALS/CALLS WITH AON AND WEIL REGARDING MANAGEMENT LIABILITY COVERAGE FOR TRUST (0.2).				

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08/14/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING XL, QBE AND D&O INSURANCE (.1); REVIEW ISSUES REGARDING DEFENSE COSTS (.6); CALL WITH S. BRAUNER REGARDING D&O MOTION (.3).	1.00	1,375.00	020	57118679
08/14/19	Gershowitz, Gabriel DISCUSSIONS OF DEFENSE COST SHARING UNDER SHC UMBRELLA LIABILITY INSURANCE POLICY AND DISCUSS SAME WITH BFR.	0.50	525.00	020	57203657
08/15/19	Marcus, Jacqueline CALL G. GERSHOWITZ REGARDING STAY RELIEF MOTION REGARDING D&O INSURANCE (.3); REVIEW QBE STIPULATION (.2); CALL WITH D. COFFINO REGARDING QBE (.1); EMAIL REGARDING QBE STIPULATION (.1); REVIEW SEARG DEFENDANTS' STIPULATION AND EMAIL O. PESHKO (.2).	0.90	1,237.50	020	57122017
08/15/19	Gershowitz, Gabriel EMAILS AND CALLS WITH J. MARCUS REGARDING INSURANCE MATTERS AND POTENTIAL CLAIM SCENARIOS.	0.40	420.00	020	57203684
08/15/19	DiDonato, Philip CALL WITH INSURANCE TEAM TO DISCUSS POLICY PROVISIONS.	0.70	392.00	020	57192225
08/16/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ REGARDING D&O INSURANCE WITH RESPECT TO AKIN ISSUES (.4).	0.40	550.00	020	57118463
08/16/19	Gershowitz, Gabriel ANALYSIS OF UMBRELLA LIABILITY POLICY (0.4); D&O INSURANCE COVERAGE ANALYSIS (0.4).	0.80	840.00	020	57203664
08/23/19	Gershowitz, Gabriel FOCUS ON D&O AND OTHER INSURANCE COVERAGE QUESTIONS.	0.30	315.00	020	57203736
08/26/19	Marcus, Jacqueline E-MAIL B. GRIFFITH REGARDING ARGONAUT BONDS (.2).	0.20	275.00	020	57188936

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08/29/19	Fail, Garrett CALL WITH P. VANGROLL RE LIBERTY MUTUAL REQUEST.	0.20	260.00	020	57192176
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		7.40	\$8,322.00		
08/01/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW (6.7).	6.70	2,646.50	022	57038944
08/01/19	Choi, Erin Marie TRAVEL FROM NEW YORK TO DALLAS FOLLOWING 507(B) HEARING.	4.20	2,058.00	022	57033531
08/13/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO NYC.	4.50	1,777.50	022	57101333
08/15/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW (6.7).	6.70	2,646.50	022	57101336
08/19/19	Friedmann, Jared R. TRAVEL TO CHICAGO FOR DEPOSITIONS OF TRANSFORM EMPLOYEES IN CONNECTION WITH APA DISPUTES.	3.20	1,800.00	022	57143834
08/19/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO ORD.	6.10	2,409.50	022	57137333
08/20/19	Friedmann, Jared R. TRAVEL TO HOFFMAN ESTATES FOR DEPOSITIONS OF TRANSFORM EMPLOYEES (0.8); TRAVEL BACK TO NYC (FROM HOFFMAN ESTATES) FOLLOWING DEPOSITIONS (4.5).	5.30	2,981.25	022	57143780
08/20/19	Rutherford, Jake Ryan TRAVEL TO HOFFMAN ESTATES (1.1); TRAVEL FROM HOFFMAN ESTATES TO AIRPORT (.7).	1.80	711.00	022	57137326

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08/21/19	Rutherford, Jake Ryan TRAVEL FROM ORD TO MIA (3.4).	3.40	1,343.00	022	57137310
08/22/19	Fail, Garrett TRAVEL TO (1) AND FROM (.3) COURT HEARING.	1.30	845.00	022	57147934
08/22/19	Lewitt, Alexander G. TRAVEL BACK FROM HEARING.	1.00	280.00	022	57205490
08/23/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM HEARING.	1.60	552.00	022	57180968
08/27/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA (4.3).	4.30	1,698.50	022	57169274
08/29/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW (6.7).	6.70	2,646.50	022	57178098
SUBTOTAL TASK 022 - Non-Working Travel:		56.80	\$24,395.25		
08/01/19	Bond, W. Michael REVIEW POST CLOSING CHECKLIST AND CALL TO J. SEALES.	0.30	480.00	023	57043215
08/01/19	Marcus, Jacqueline EMAIL REGARDING TAX APPEAL AND CALL WITH A. LEWITT REGARDING SAME (.2); CONFERENCE CALL WITH W. GALLAGHER, A. LEWITT, S. WEISS REGARDING ADEQUATE ASSURANCE FOR VERNON STORE (.3) AND FOLLOW UP CALL WITH A. LEWITT (.1); EMAIL REGARDING TROTWOOD SALE (.1); CALL WITH W. GALLAGHER AND FOLLOW UP CALL WITH A. LEWITT REGARDING TROTWOOD (.1).	0.80	1,100.00	023	57040379
08/01/19	Azcuy, Beatriz	3.60	4,320.00	023	57043726

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	FOLLOW UP ON MAPS AND PARCEL INFORMATION RE HOFFMAN ESTATES (.9); CALLS WITH DLA PIPER RE SAME (.7); FOLLOW UP WITH M. GERSHON RE ASSIGNMENT ISSUES WITH LEASES (.8); REVIEW CLOSING CHECKLIST AND UPDATE TIMELINE (1.2).				
08/01/19	Mishkin, Jessie B. REVIEW SANTA ROSA INFORMAL DISCOVERY.	0.20	210.00	023	57229511
08/01/19	Seales, Jannelle Marie EMAILS RE: ADEQUATE ASSURANCE FOR VERNON LEASE. (.2). EMAILS RE: PHILADELPHIA PROPERTY (.2) CONFERENCE CALL WITH S. REISS, W. GALLAGHER, J. MARCUS (.5). MEET WITH D. NAMEROW TO DISCUSS STATUS OF VARIOUS SALES AND CHICAGO TITLE SERVING AS ESCROW AGENT. (.3) EMAIL TO D. NAMEROW RE: DRAFTS OF GLEN ALLEN. (.2) EMAILS RE: EUREKA PERMIT TO ENTER. (.3) CALL WITH B. GALLAGHER RE: VARIOUS STATUS UPDATES. (.5). EMAILS RE: TROTWOOD SALE (.5). EMAILS WITH D. NAMEROW RE: EASEMENT FOR LANSING PROPERTY AND REVIEW OF EASEMENT AGREEMENT (.3). REVIEW MEMPHIS PSA AND DRAFT ISSUES LIST (1.0) EMAILS WITH J BONAVENTURE RE: TAX APPEALS. (.3) EMAIL TO D. NAMEROW RE: CONSENT LANGUAGE FOR BUYER CONTACTING GOVERNMENTAL ENTITIES (.2).	4.50	4,477.50	023	57042568
08/01/19	Namerow, Derek REVIEW SEARS LONG FORM PSA FOR THIRD PARTY CONSENT LANGUAGE FOR J. SEALES (.9); REVISE PSA FOR TEXARKANA, TX (.6); CONFERENCE CALL RE: VERNON LEASE ASSIGNMENT (.5); REVIEW TITLE DOCUMENTS FOR GLENN ALLEN, VA PROPERTY (.6); DRAFT PSA FOR GLEN ALLEN, VA (.9); REVIEW DECLARATION OF EASEMENT FOR LANSING, IL AND DRAFT SUMMARY FOR MIIL. (1.8).	5.30	3,657.00	023	57045527
08/01/19	Barron, Shira LEASE REJECTION TRACKER (.2); CONFER WITH A. LEWITT RE: LEASE REJECTIONS (.2).	0.40	224.00	023	57032974
08/01/19	Lewitt, Alexander G. REVISE VERNON LEASE ASSIGNMENT NOTICE (0.5); EMAIL RE: GCP PRESERVATION OF RIGHTS (0.4); CALL WITH M. AMATO RE: ADJOURNING COLONIAL MOTION (0.2); TEAM CALL ON VERNON LEASE ASSIGNMENT NOTICE (0.6); REVIEW LEASE ASSIGNMENT ORDER FOR CONFIDENTIALITY PROVISION RE: VERNON ASSIGNMENT NOTICE (0.2); FOLLOW UP CALL RE: STORE # 7677 (0.2); CALL WITH TROUTMAN SANDERS RE: BILTMORE MOTION (0.2); EMAILS RE: LEASE INQUIRIES (0.2).	2.50	1,400.00	023	57046444

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08/01/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL RE: ASSIGNMENT OF VERNON LEASES (.3); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.2).	0.50	345.00	023	57063794
08/02/19	Bond, W. Michael DISCUSS OUTSTANDING RE ISSUES WITH J. SEALES.	0.30	480.00	023	57045161
08/02/19	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN HEARING REGARDING SHOMOF STORE (1.3).	1.30	1,787.50	023	57040320
08/02/19	Seales, Jannelle Marie CONFERENCE CALL WITH W. GALLAGHER RE: MEMPHIS PSA. (.5) EMAILS RE: TROTWOOD (.3). MEET WITH M. BOND RE: STATUS OF VARIOUS ITEMS, INCLUDING CLOSING CHECKLIST (.3) EMAILS RE: CLOSING CHECKLIST (.3). CALL WITH S. BARRON RE: OCCUPANCY AGREEMENTS (.2). EMAIL RE: EUREKA PERMIT TO ENTER (.2).	1.80	1,791.00	023	57042666
08/02/19	Namerow, Derek DRAFT PSA FOR GLEN ALLEN (1.5), VA; REVIEW NEW LANGUAGE FOR PSA FOR TEXARKANA, TX (.4); REVIEW NEW TERM SHEET/LOI FOR LITHONIA, GA (.5); BEGAN DRAFTING PSA FOR LITHONIA, GA (1.3); REVIEW BLAST RESPONSES FROM LANSING, IL REGARDING EASEMENT ISSUE WITH PROSPSPECTIVE PURCHASER (.6).	4.30	2,967.00	023	57045583
08/02/19	Barron, Shira UPDATE REJECTION TRACKER (1.1); CONFER WITH J. SEALES RE: OCCUPANCY AGREEMENTS (.4); CONFER WITH A. LEWITT RE: LEASE STATUS (.6).	2.10	1,176.00	023	57042815
08/02/19	Lewitt, Alexander G. CALL WITH M. NIEDERMAIER RE: STORE #7677 (0.1); CALL WITH BUYER'S COUNSEL RE: VERNON LEASE ASSIGNMENT (0.2); CALL WITH A. HWANG RE: ELM CREEK REJECTION NOTICE AND OPEN REAL ESTATE ITEMS (0.2); MEETING WITH S. BARRON RE: LL INQUIRY (0.3).	0.80	448.00	023	57046455
08/02/19	Hwang, Angeline Joong-Hui	0.70	483.00	023	57063808

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	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/02/19	Morris, Sharron	0.80	284.00	023	57043255
	RESEARCH REGARDING ADVERSARY COMPLAINT RELATING TO MECHANICS LIEN (.8).				
08/04/19	Marcus, Jacqueline	0.30	412.50	023	57040229
	REVIEW ASSUMPTION AND ASSIGNMENT ORDER REGARDING SHOMOF STORE AND EMAIL REGARDING SAME.				
08/04/19	Marcus, Jacqueline	0.10	137.50	023	57040323
	REVIEW EMAIL FROM GRAND CENTRAL PLAZA AND EMAIL A. LEWITT.				
08/05/19	Bond, W. Michael	0.30	480.00	023	57053164
	CORRESPONDENCE RE: CHECKLIST AND ASSUMPTION OF RE LEASES.				
08/05/19	Marcus, Jacqueline	0.30	412.50	023	57054894
	E-MAIL REGARDING EXCESS SPACE BROKER FEE (.2); E-MAILS REGARDING VERNON LEASE (.1).				
08/05/19	Seales, Jannelle Marie	4.00	3,980.00	023	57079725
	TASKS IN CONNECTION WITH WIND DOWN OF REAL ESTATE.				
08/05/19	Namerow, Derek	6.60	4,554.00	023	57073839
	REVIEW AND REVISE PSA'S FOR TEXARKANA AND GLEN ALLEN (.9); REVIEW AND ANNOTATE HIGH LEVEL ISSUES LIST FOR MEMPHIS (.8); REVIEW DECLARATION OF EASEMENT FOR LANSING, IL AND DRAFTED EMAIL TO BUYER'S COUNSEL REGARDING SAME (1.2); MARKUP AND COMMENTS ON PERMISSION TO ENTER DOCUMENT FOR EUREKA, CA (3.7).				
08/05/19	Barron, Shira	1.00	560.00	023	57075693
	LEASE REJECTION TRACKER (0.8); CONFER WITH M. GERSHON RE: HOFFMAN ESTATES (.1); CONFER WITH A. LEWITT RE: REJECTIONS (.1).				
08/05/19	Lewitt, Alexander G.	2.30	1,288.00	023	57108623

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	REVIEW REAL ESTATE OPEN ITEMS (0.2); REVIEW EXCESS SPACE AGREEMENT (1.0); EMAIL TO B. GALLAGHER ON EXCESS SPACE AGREEMENT (0.1); CALLS TO MR. SCHLECTER ON TROTWOOD (0.2)L; CALL WITH D. TAXIN ON VERNON ASSIGNMENT (0.2); EMAILS TO B. GALLAGER ON TAX LETTER (0.2); EMAIL TO M. AMATO RE: COLONIAL PROPERTIES MOTION (0.1); CALL WITH A. HWANG RE: VERNON (0.3).				
08/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	57063809
08/05/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: LEASES.	0.10	69.00	023	57063846
08/06/19	Marcus, Jacqueline REVIEW WINDWARD REJECTION ORDER REGARDING ADMINISTRATIVE CLAIM.	0.20	275.00	023	57054925
08/06/19	Marcus, Jacqueline REVIEW CHANGES TO ASSUMPTION ORDER REGARDING LOS ANGELES STORE (.3) AND REVISE DRAFT OF SAME (.1); REVIEW REJECTION NOTICE REGARDING YONKERS STORE (.2).	0.60	825.00	023	57054926
08/06/19	Azcuy, Beatriz REVIEW POST CLOSING CHECKLIST.	0.60	720.00	023	57077321
08/06/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL ESTATE WIND DOWN.	4.00	3,980.00	023	57079925
08/06/19	Namerow, Derek REVIEW LEASE DOCUMENTS FOR PORT ARTHUR, TX FOR A. LEWITT AND DRAFTED SUMMARY EMAIL REGARDING SAME (2.5); REVIEW AND REVISE PERMIT TO ENTER FOR EUREKA, CA AND DRAFTED EMAIL TO MIII REGARDING SAME (.7); CALL WITH A. LEWITT REGARDING PORT ARTHUR LEASE (.3); DRAFT NEW PSA FOR LITHONIA, GA (2.3); REVIEW EMAIL REGARDING EUREKA, CA (.3).	6.10	4,209.00	023	57073982
08/06/19	Barron, Shira REJECTION TRACKER FOR PLAN CONFIRMATION.	2.80	1,568.00	023	57076083

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08/06/19	Lewitt, Alexander G. REVIEW EXCESS SPACE AGREEMENT (0.3); MEETING WITH J. MARCUS ON OUTSTANDING REAL ESTATE MOTIONS (0.2); EMAIL TO W. GALLAGHER ON TAX LETTER (0.1); REVIEW LEASE PROVISION ON TAX ESCALATION RE: IQ-900 MOTION (0.6); PREP VERNON LEASE ASSIGNMENT NOTICE FOR FILING (0.3); CALL WITH S. BARRON RE: ASSUMPTION AND ASSIGNMENT TRACKER (0.1); CALL WITH M. AMATO RE:COLONIAL PROPERTIES MOTION (0.1); CALL TO A. PICHIONI RE: BILTMORE ADJOURNMENT (0.1).	1.80	1,008.00	023	57108608
08/06/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	414.00	023	57063869
08/06/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.	0.30	121.50	023	57056956
08/07/19	Bond, W. Michael CORRESPONDENCE WITH J. MARCUS RE: CONCORD MILLS PROPERTY QUESTION AND WITH CLEARY RE: BROOKLYN.	0.40	640.00	023	57061486
08/07/19	Marcus, Jacqueline FOLLOW UP REGARDING VERNON/TROTWOOD TRANSACTIONS (.3); CALL WITH W. GALLAGHER REGARDING TROTWOOD (.1); EMAIL REGARDING CAROLINA MILLS MALL (.2).	0.60	825.00	023	57061214
08/07/19	Azcuy, Beatriz CALL WITH A. ALSAYGH RE TRANSFER DOCUMENTS FOR BROOKLYN TRANSFER AND COORDINATE MISSING MATERIALS (1.9); COORDINATE TAX DOCUMENTATION WITH DLA PIPER (.6).	2.50	3,000.00	023	57077723
08/07/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL ESTATE WINDDOWN.	4.00	3,980.00	023	57079977
08/07/19	Namerow, Derek	5.00	3,450.00	023	57074069

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	REVIEW STATUS OF STORE 8722 FOR S. BARRON (.6); DRAFT EMAIL TO CA DOT REGARDING PERMIT TO ENTER (.5); REVISE PSA FOR LITHONIA (.4); REVISE TEXARKANA PSA (.4); DRAFT EMAILS FOR DISTRIBUTION OF GLEN ALLEN AND TEXARKANA PSA (.5); RESEARCH OWNER ENTITY FOR SEARS PROPERTY IN MAYAGUEZ (1.3); SEARCH FOR SEARS PROPERTIES OWNED BY S.F.P.R. INC. (1.3).				
08/07/19	Diktaban, Catherine Allyn	0.50	280.00	023	57210561
	REVISE SURRENDER NOTICE FOR ASSUMED AND ASSIGNED PROPERTIES PER A. HWANG (.4); DISCUSS CHANGES TO SURRENDER NOTICE WITH A. HWANG (.1).				
08/07/19	Barron, Shira	1.20	672.00	023	57075906
	REVIEW APA FOR INVERSE CONDEMNATION CLAIM (.7); CONFER WITH C. SUTTON RE: DEED STAUS (.2); CREATE SIGNATURE PACKET FOR LUKE (.3).				
08/07/19	DiDonato, Philip	0.90	504.00	023	57071449
	COMPILE LEASE REJECTION NOTICE AND PREPARING FILING SAME.				
08/07/19	Lewitt, Alexander G.	0.20	112.00	023	57108846
	EMAIL TO S. REISS ON VERNON LEASE ASSIGNMENT (0.1); CALL TOTROTWOOD COUNSEL RE: MINI AUCTION (0.1).				
08/07/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	57063784
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/07/19	Hwangpo, Natasha	0.30	285.00	023	57073339
	CORRESPOND WITH WEIL TEAM RE CLAIM AMOUNTS.				
08/08/19	Bond, W. Michael	0.20	320.00	023	57069822
	CORRESPONDENCE RE: BROOKLYN PROPERTIES.				
08/08/19	Marcus, Jacqueline	2.00	2,750.00	023	57071237

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	CALL WITH W. GALLAGHER REGARDING TROTWOOD (.1); CONFERENCE CALL WITH W. GALLAGHER, A. LEWITT, S. REISS, H. SHAHERY REGARDING VERNON ADEQUATE ASSURANCE (.5); FOLLOW UP REGARDING SAME (.3); CALL WITH W. GALLAGHER REGARDING VERNON AND COLONIAL MOTION (.2); RESPONSE TO VERNON LANDLORD REQUEST FOR ADEQUATE ASSURANCE (.5); EMAILS REGARDING TROTWOOD (.2); CALL WITH ATTORNEY FOR TROTWOOD OBJECTOR (.1); REVIEW W. GALLAGHER EMAIL REGARDING GLEN ALLEN SALE (.1).				
08/08/19	Marcus, Jacqueline EMAIL REGARDING SANTA ROSA (.1).	0.10	137.50	023	57071264
08/08/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL ESTATE WINDOW.	4.00	3,980.00	023	57079611
08/08/19	Namerow, Derek REVIEW LOI AND REVISED PSA FOR LITHONIA, GA (.7); SEARCH FOR PROPERTIES OWNED BY S.F.P.R. INC. (1.0); REVIEW PORT ARTHUR, TX LEASE FOR A. LEWITT (1.1); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (2.1);.	4.90	3,381.00	023	57073957
08/08/19	Cohen, Dori Y. ATTENTION TO PREPARING DOCUMENTS FOR PRODUCTION AND DRAFTING CORRESPONDENCE RELATING TO PRODUCTION (SANTA ROSA MATTER).	1.00	920.00	023	57079442
08/08/19	Barron, Shira CONF. J. SEALES RE: INVERSE CONDEMNATION CLAIM (.2); CONF. CLEARY/ DLA RE: TRANSFER TAXES/ FORMS FOR DEBTOR (.2); CONF. BFR TEAM RE: NEW MECHANIC'S LIEN (.2).	0.60	336.00	023	57075923
08/08/19	Lewitt, Alexander G. REVIEW COLONIAL PROPERTIES MOTION (0.3); PULL NY CASES FOR J. MARCUS ON VERNON ASSIGNMENT (0.4); PREP BINDER RE: SAME FOR J. MARCUS (0.2); CALL WITH B. GALLAGHER (FOLLOW UP VERNON LEASE ASSIGNMENT) (0.1); PREP FOR CALL WITH HENRY SHAHERY RE: VERNON ASSIGNMENT (0.3); CALL WITH HENRY SHAHERY RE: SAME (0.5); CALLS TO J. ARANAUR ON U.S. NAT'L BANK MOTION (0.3); DRAFT ELM CREEK REJECTION ORDER (0.4).	2.50	1,400.00	023	57109107
08/09/19	Mishkin, Jessie B.	0.70	735.00	023	57073691

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	ATTENTION TO SANTA ROSA DISCOVERY CORRESPONDENCE AND DOCUMENT PRODUCTION (.7).				
08/09/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH WIND DOWN.	3.00	2,985.00	023	57079272
08/09/19	Namerow, Derek REVIEW EMAIL FROM OPPOSING COUNSEL REGARDING PORT ARTHUR LEASE DOCUMENTS (.5); RE-REVIEW PORT ARTHUR LEASE DOCUMENTS (.9); DRAFT EMAIL FOR DISTRIBUTION OF LITHONIA PSA (.5); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (2.7); REVISE LITHONIA PSA (.8); REVIEW EMAILS FOR STATUS SALE NOTICE FILING FOR SALES OF TROTWOOD AND VERNON (.6).	6.00	4,140.00	023	57073972
08/09/19	Barron, Shira RESEARCH AND CONFER WITH A. LEWITT RE: LEASE FORECLOSURE (1.1); REJECTION TRACKER (.2).	1.30	728.00	023	57076035
08/09/19	Lewitt, Alexander G. REVIEW ECF NO. 4509 AND 4510 (0.6); CALL WITH J. ARNOAUR RE: SAME (0.5); DRAFT TAX LETTER FOR B. GALLAGHER (0.5); CIRCULATE DIAL-IN INFO RE: TROTWOOD (0.1); DRAFT LEASE REJECTION ORDER (ELM CREEK) (0.5).	2.20	1,232.00	023	57108589
08/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	57077743
08/09/19	Hoilett, Leason PREPARE PRODUCTION OF DOCUMENTS FOR SERVICE RE SANTA ROSA ADVERSARY PROCEEDINGS.	3.10	1,193.50	023	57125430
08/09/19	Haiken, Lauren C. CREATE SFTP SITE FOR SANTA ROSA AT THE REQUEST OF D. COHEN.	0.30	114.00	023	57203976
08/10/19	Lewitt, Alexander G. DRAFT SUNSTATE AUTO STAY LETTER (0.7); DRAFT NOTICE OF BANKRUPTCY IN SUNSTATE STATE COURT ACTION (0.6).	1.30	728.00	023	57109065

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08/11/19	Diktaban, Catherine Allyn CONVERSE WITH A. LEWITT BCKGROUND OF CERTAIN LANDLORD'S CORRESPONDENCE AND INTERACTIONS WITH DEBTORS DURING POSTPETITION PERIOD.	0.10	56.00	023	57188348
08/11/19	Barron, Shira CONFER WITH J. MARCUS/ MIII RE: LANDLORDS (.2).	0.20	112.00	023	57088230
08/11/19	Lewitt, Alexander G. REVIEW SUNSTATE AUTO STAY LETTER (0.4); REVIEW NOTICE OF BANKRUPTCY FILING IN SUNSTATE STATE COURT ACTION (0.4).	0.80	448.00	023	57187598
08/11/19	Lewitt, Alexander G. REVIEW CASE LAW ON ADEQUATE ASSURANCE OF FUTURE PERFORMANCE FOR VERNON LEASE ASSIGNMENT (0.5); REVIEW FILED LEASE MOTIONS GOING FORWARD AT THE NEXT OMNI (0.5).	1.00	560.00	023	57187603
08/12/19	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER, A. LEWITT, TROTWOOD BUYER AND FOLLOW UP W. GALLAGHER (.6); EMAILS TO D. TAXIN, W. GALLAGHER, OTHERS REGARDING VERNON SALE (.7); EMAIL TO S. REISS REGARDING ADDITIONAL LANDLORD QUESTIONS (.3); FOLLOW UP REGARDING TROTWOOD PROPERTY (.3); REVISE TROTWOOD AUCTION GUIDELINES (.7).	2.60	3,575.00	023	57118383
08/12/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN, S. COLON, A. HWANG REGARDING SANTA ROSA (.5).	0.50	687.50	023	57118538
08/12/19	Mishkin, Jessie B. CALL WITH SANTA ROSA COUNSEL RE: ADVERSARY PROCEEDING (1.8) AND INTERNAL FOLLOW-UP COMMUNICATIONS RE: SAME (.6).	2.40	2,520.00	023	57113359
08/12/19	Seales, Jannelle Marie CONFERENCE CALL RE: MEMPHIS LEASE SALE (.5) MEET WITH D. NAMEROW RE: LANSING PSA (.2). EMAILS RE: VERNON LEASE (.5). EMAILS RETROTWOOD AUCTION (.5).	1.70	1,691.50	023	57122008
08/12/19	Namerow, Derek	8.50	5,865.00	023	57117335

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	REVIEW SEARS PURCHASE OPTION LETTER (1.2); CONFERENCE CALL REGARDING PSA FOR MEMPHIS (.5); REVIEW AND ANNOTATE MEMPHIS PSA AND HIGH LEVEL ISSUES LIST FOLLOWING CONFERENCE CALL (1.3); REVISE PSA FOR LANSING, IL (1.3); REVISE PERMIT TO ENTER FOR EUREKA, CA (.7); CREATE EXECUTION VERSION FOR SAME (.5); CORRESPOND WITH COUNTERPARTIES FOR EUREKA, CA TO COORDINATE EXECUTION (.7); REVIEW TERM OF VERNON LSA FOR A. LEWITT AND DRAFTED SUMMARY EMAIL (1.5); REVIEW VERNON LSA FOR QUESTION FROM BFR REGARDING ASSIGNABILITY OF THE LSA (.5); VERIFY TERMS OF TROTWOOD PSA FOR BFR AND MIII (.3).				
08/12/19	Diktaban, Catherine Allyn	0.50	280.00	023	57188434
	DISCUSS TROTWOOD AUCTION WITH A. LEWITT (.4); REVIEW AUCTION PROCEDURES RE: TROTWOOD AUCTION (.1).				
08/12/19	Cohen, Dori Y.	0.50	460.00	023	57118253
	PREPARE FOR AND PARTICIPATE IN MEET AND CONFER WITH COUNSEL FOR SANTA ROSA.				
08/12/19	Barron, Shira	0.20	112.00	023	57088820
	CONFER WITH J. SEALES RE: MT. VERNON LEASE (.2).				
08/12/19	Lewitt, Alexander G.	3.10	1,736.00	023	57187663
	REVISE AND COMPILE BROOKFIELD REJECTION ORDER FOR FILING (0.2); COMPILE ELM CREEK REJECTION NOTICE FOR FILING (0.1); EMAIL TO CHAMBERS ELM CREEK AND BROOKFIELD REJECTION ORDERS (0.2); MEETING WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.2); REVIEW VERNON LEASE ASSIGNMENT EMAIL FOR BIDDING (0.1); TRACK DOWN INFO FOR DUKE REALTY LIMITED PARTNERSHIP (0.2); REAL ESTATE TROTWOOD MINI AUCTION (0.8); CALLS ON REAL ESTATE MOTIONS FOR ADJOURNMENT (0.4); EMAIL TO S. REISS ON AA INFO FOR VERNON LEASE ASSIGNMENT (0.1); MEETING WITH J. MARCUS RE: TROTWOOD MINI AUCTION (0.1); CALL WITH C. DIKTABAN RE: SAME (0.1); CALL WITH A. HWANG RE: SAME (0.1); CALL W. D. SCHLACHTER RE: SAME (0.2); CALL WITH C. DIKTABAN RE: SAME (0.1); CALL TO S. REISS ON VERNON ASSIGNMENT (0.1); EMAILS TO R. DURAN RE: SAME (0.1).				
08/12/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	57180887
	PARTICIPATE ON CALL WITH SANTA ROSA COUNSEL RE: ADVERSARY PROCEEDING.				
08/12/19	Hwang, Angeline Joong-Hui	1.70	1,173.00	023	57180901

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	REVIEW AND RESPOND TO REAL ESTATE EMAILS.				
08/13/19	Marcus, Jacqueline	1.70	2,337.50	023	57118141
	FINALIZE TROTWOOD BIDDING RULES (.3); CALL WITH W. GALLAGHER REGARDING VERNON (.1); CALL WITH R. DURAN REGARDING PARKING LOT ASSIGNMENT (.3); CALL WITH S. REISS REGARDING VERNON (.5); CALL WITH W. GALLAGHER, N. ZATZKIN, A. LEWITT REGARDING VERNON (.2); EMAIL TO H. SHAHERY REGARDING VERNON (.3).				
08/13/19	Seales, Jannelle Marie	2.70	2,686.50	023	57121955
	CALL WITH D. NAMEROW AND C. SUTTON RE: TROTWOOD AUCTION (.2); EMAILS RE: TROTWOOD AUCTION (.5); MEET WITH D. NAMEROW RE: REVISIONS TO BILLBOARD LEASE AND REVISIONS TO INSPECTION AGREEMENT (.4); REVIEW REVISED LANGUAGE IN LANSING PSA. (.5); DISCUSS SAME WITH D. NAMEROW (.2); EMAILS WITH D. NAMEROW RE: SECURITY DEPOSITS FOR TROTWOOD AUCTION AND CALL WITH C. SUTTON AT CHICAGO TITLE RE: SAME (.5); EMAIL TO A. LEWITT RE: LETTER OF AUTHORIZATION FOR TAX APPEALS (.1); REVIEW REVISED INSPECTION AGREEMENT (.3).				
08/13/19	Seales, Jannelle Marie	2.50	2,487.50	023	57122450
	EMAILS RE: PA MORTGAGE AND FIXTURE FILING (.5) EMAILS RE: RELEASE DOCUMENTATION FOR MORTGAGES PRE-2014 (1.0). EMAILS RE: KENTUCKY IRB INDEMNIFICATION (1.0).				
08/13/19	Namerow, Derek	7.90	5,451.00	023	57117074
	CORRESPOND REGARDING CURRENT EARNEST MONEY HELD FOR TROTWOOD (.6); CORRESPOND WITH CA DOT AND MIII REGARDING PROPER PARTIES AND NOTICE CONTACTS (.4); REVISE DOCUMENTS REGARDING SAME (.5); FINALIZE THIRD PARTY INSPECTION LANGUAGE FOR LANSING, IL (1.0); REVIEW AND REVISE JLL RETAIL INSPECTION AGREEMENT AND REVIEW MULTIPLE PRECEDENT FORMS IN PREPARATION (3.5); EMAILS AND CALLS WITH CTT REGARDING DEPOSIT FOR POSSIBLE NEW TROTWOOD BUYER (.9); PREPARE ESCROW AGREEMENT REGARDING SAME (.7); COORDINATE EXECUTION OF ESCROW INSTRUCTIONS (.3).				
08/13/19	Barron, Shira	1.00	560.00	023	57106662
	PARTICIPATE ON VERNON CALL (.3); LEASE TRACKER BASED ON NEW NOTICE OF 364 EXTENSION (.4); COORDINATE SIG PAGES/ CONFER WITH CLEARY RE: DEEDS (.3).				
08/13/19	Lewitt, Alexander G.	4.00	2,240.00	023	57187740

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	CALL ON VERNON ASSIGNMENT RE: PARKING LOT LEASE (AA) (0.9); CALL WITH S. REISS ON WAREHOUSE LEASE (AA) (0.3); CALL WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.1); CALL WITH D. NAMEROW ON CTI PAYMENT INSTRUCTIONS (0.1); CALL WITH J. MARCUS, N. ZATZKIN, AND B. GALLAGHER ON VERNON ASSIGNMENT ORDER (0.1); CONVERSATIONS WITH A. HWANG RE: SAME AND OPEN REAL ESTATE ITEMS (0.4); EMAILS TO TEAM RE: TROTWOOD (0.2); PREPARE FOR TROTWOOD MINI AUCTION (0.6); CALL WITH CFM MANUFACTURING RE: DEPOSIT RETURN (0.2); CALL WITH M. AMATO RE: COLONIAL ADJOURNMENT (0.2); EMAIL RE: SAME TO M. AMATO (0.1); TRACK DOWN STATUS OF DUKE REALTY (0.1); REVIEW PREFERENCE CLAIM LETTER (0.3); REVIEW SUNSTATE LETTER AND NOTICE OF BNAKRUPTCY (0.3); EMAIL R. DURAN RE: AA INFO VERNON LEASE (0.1).				
08/13/19	Hwang, Angeline Joong-Hui	1.40	966.00	023	57180929
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/13/19	Stauble, Christopher A.	0.60	243.00	023	57216791
	PREPARE FOR CHAMBERS RE: PROPOSED SUPPLEMENTAL ORDER APPROVING REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY (STORE #8907) FOR APPROVAL.				
08/13/19	Stauble, Christopher A.	0.60	243.00	023	57216793
	PREPARE FOR CHAMBERS RE: PROPOSED ORDER APPROVING REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT FOR APPROVAL.				
08/14/19	Bond, W. Michael	0.30	480.00	023	57117209
	CORRESPONDENCE RE: BROOKLYN DEEDS AND GREENSBORO MARKUP.				
08/14/19	Marcus, Jacqueline	1.00	1,375.00	023	57118317
	EMAILS REGARDING TROTWOOD DEPOSIT AND CALL WITH W. GALLAGHER (.2); PARTICIPATION IN TROTWOOD AUCTION (.4); CALL WITH W. GALLAGHER (.1); CALL WITH S. REISS REGARDING VERNON (.3).				
08/14/19	Mishkin, Jessie B.	0.70	735.00	023	57243718
	REVIEW AND COMMENT ON DRAFT SANTA ROSA STIPULATION TO DISMISS (.2); CALL WITH AON COUNSEL AND INSURER COUNSEL RE: SANTA ROSA DISPUTES (.5).				
08/14/19	Seales, Jannelle Marie	2.60	2,587.00	023	57122227

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	EMAIL A. HWANG RE: RECONCILIATION OF CAM UNDER APA (.2); EMAIL S. BARRON RE: CAM RECONCILIATION UNDER THE APA. (.2); EMAILS RE: SECURITY DEPOSIT FOR TROTWOOD AUCTION (.4); EMAIL D. NAMEROW RE: BILLBOARD LEASE (.2); EMAIL C. LUPO RE: COMMENTS TO BILLBOARD LEASE (.1); MEET WITH D. NAMEROW TO DISCUSS BILLBOARD LEASE AND INSPECTION AGREEMENT (.2); EMAILS WITH CHICAGO TITLE RE: RECEIPT OF TROTWOOD DEPOSIT (.3); TROTWOOD AUCTION (.3); DISCUSS CAM RECONCILIATION WITH S. BARRON (.1); FURTHER DISCUSS BILLBOARD LEASE D. NAEMORE (.1); REVIEW REVISED BILLBOARD LEASE AND EMAIL RESPONSE TO D. NAMEROW (.2); CONFERENCE CALL WITH A. HWANG RE: CAM RECONCILIATION (.3).				
08/14/19	Namerow, Derek	8.10	5,589.00	023	57117045
	FINALIZE EXECUTION OF TROTWOOD ESCROW AGREEMENT (.5); FINALIZE PERMIT TO ENTER FOR EUREKA, CA (.5); REVIEW VERNON LSA FOR A. LEWITT (1.3); REVIEW AND MARKUP OF BILLBOARD LICENSE AGREEMENT (2.1); PREPARE FOR TROTWOOD MINI-AUCTION (.3); TROTWOOD MINI-AUCTION (.6); REVIEW BUYER MARKUP OF MEMPHIS PSA (.8); BEGIN DRAFTING NEW PSA FOR TROTWOOD IN THE EVENT OBJECTION PARTY WINS MINI-AUCTION (1.4); RESEARCH STATE OF FORMATION OF SHC AND FINALIZED JLL INSPECTION AGREEMENT (.6).				
08/14/19	Diktaban, Catherine Allyn	0.50	280.00	023	57189568
	PREPARE FOR REAL ESTATE AUCTION (.1) AND PARTICIPATE IN REAL ESTATE AUCTION (.4).				
08/14/19	Cohen, Dori Y.	1.40	1,288.00	023	57118373
	SEARS SANTA ROSA SETTLEMENT REVIEW (.7); ATTENTION TO STIPULATION OF DISMISSAL RESEARCH RE RULE 41 AND CORRESPONDENCE RE SAME (.7).				
08/14/19	Barron, Shira	0.80	448.00	023	57106674
	COORDINATE BROOKLYN DEED RECORDING DOCUMENTS (.4); DETERMINE IF LANDLORDS HAVE MERITS TO OBJECTIONS (.4).				
08/14/19	Lewitt, Alexander G.	2.30	1,288.00	023	57187846
	CALL ON PRIORITY LEASE CLAIMS (0.8); EMAIL TO J. SEALLES ON PREFERENCE LETTER (0.1); EMAIL TO DUKE REALTY (0.1); SET UP LOGISTICS FOR TROTWOOD MINI AUCTION (0.2); REVIEW LSA FOR TAX PAYMENT PROVISIONS FOR VERNON (0.5); TROTWOOD AUCTION (0.6).				
08/14/19	Hwang, Angeline Joong-Hui	2.40	1,656.00	023	57180927

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	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.3); RESPOND TO EMAILS RE: SANTA ROSA ADVERSARY PROCEEDING (.1).				
08/15/19	Marcus, Jacqueline	2.00	2,750.00	023	57122060
	EMAIL S. REISS REGARDING VERNON AND EMAIL TO R. DURAN (.5); EMAIL REGARDING CAROLINA MILLS CONDEMNATION (.1); CALL WITH A. LEWITT REGARDING NOTICE OF HEARING REGARDING VERNON (.1); REVIEW CHANGES TO CLAWSON LIFT STAY STIPULATION (.1); VARIOUS REAL ESTATE EMAILS (.3); EMAIL REGARDING BRUNSWICK STORE (.2); CONFERENCE CALL WITH S. REISS, P. SILVERSTEIN REGARDING VERNON (.5); SENT SHAHERY INFORMATION TO D. TAXIN (.2).				
08/15/19	Marcus, Jacqueline	0.30	412.50	023	57122336
	REVIEW STIPULATION WITHDRAWING SANTA ROSA ADVERSARY.				
08/15/19	Marcus, Jacqueline	0.30	412.50	023	57122468
	REVIEW CHANGES TO BROOKFIELD ASSUMPTION ORDER (.2); CALL WITH C. DIKTABAN REGARDING BROOKFIELD ORDER (.1).				
08/15/19	Seales, Jannelle Marie	3.00	2,985.00	023	57122367
	REVIEW AND PROVIDE MARK-UP OF MEMPHIS REVISED PSA (1.0). MEET WITH D. NAMEROW RE: SAME (.5). EMAIL RE: STORE #1004 TAX BILLS (.5). EMAIL FROM A. HWANG RE: CAM RECONCILIATION (1.0).				
08/15/19	Namerow, Derek	8.70	6,003.00	023	57117194
	FINALIZE JLL INSPECTION AGREEMENT (.4); REVISED PSA FOR MEMPHIS, TN (3.1); REVIEW AND REVISE JLL LONG FORM VENDOR AGREEMENT (1.4); REVIEW BUYER'S COMMENTS AND REVISED PSA FOR TEXARKANA, TX (1.5); REVISE LICENSE AGREEMENT (.4); COORDINATE EXECUTION OF LICENSE AGREEMENT (.3) REVIEWED CONTINGENCY AGREEMENT WITH TRANSFORM AND REVIEWED APA FOR RELEVANT PROVISIONS REGARDING SAME (1.6).				
08/15/19	Diktaban, Catherine Allyn	1.30	728.00	023	57189423
	REVIEW AND PROVIDE COMMENTS TO BROOKFIELD ASSUMPTION AND ASSIGNMENT ORDER AND CORRESPONDING NOTICE OF PRESENTMENT (1); REVIEW AND REVISE STIPULATION FOR RELIEF FROM THE AUTOMATIC STAY RE: FORECLOSURE ACTION (.2); CORRESPOND WITH OUTSIDE COUNSEL RE: STIPULATION FOR RELIEF FROM THE AUTOMATIC STAY RE: FORECLOSURE ACTION (1).				

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08/15/19	Barron, Shira DETERMINE IF OBJECTIONS BY LANDLORDS HAVE MERIT UNDER APA (1).	1.00	560.00	023	57106692
08/15/19	Lewitt, Alexander G. DRAFT, REVISE, AND FILE NOTICE OF HEARING FOR VERNON LEASE ASSIGNMENT (1.5); CALL TO C. GRUEN ON U.S. NAT'L BANK MOTION TO COMPEL ASSUMPTION/REJECTION (0.2).	1.70	952.00	023	57187975
08/15/19	Hwang, Angeline Joong-Hui DISCUSS WITH M-III RE: TEXAS TAXES (.4); CALL TEXAS COUNSEL RE: TAXES (.4).	0.80	552.00	023	57180884
08/15/19	Hwang, Angeline Joong-Hui REVIEW BROOKFIELD ASSUMPTION AND ASSIGNMENT ORDER (.3); DISCUSS WITH C. DIKTABAN RE: BROOKFIELD ORDER (.4).	0.70	483.00	023	57180900
08/15/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF HEARING ON NOTICE OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY (ECF NO. 4763).	0.40	96.00	023	57136768
08/16/19	Marcus, Jacqueline REVIEW CHANGES TO BROOKFIELD ORDER AND EMAIL REGARDING SAME (.2).	0.20	275.00	023	57118181
08/16/19	Marcus, Jacqueline EMAIL TO R. DURON REGARDING VERNON (.3); EMAIL TO R. DURAN (.1).	0.40	550.00	023	57118504
08/16/19	Seales, Jannelle Marie EMAILS RE: LICENSE RENEWAL AGREEMENT. (.3) EMAILS RE: TROTWOOD. (.1) MEET WITH D. NAMEROW RE: QUESTIONS ON LICENSE RENEWAL. (.3) EMAILS RE: PRORATIONS (.5).	1.20	1,194.00	023	57121903
08/16/19	Namerow, Derek	4.20	2,898.00	023	57117152

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	REVIEW TITLE FOR PROPERTY AT TEXARKANA, TX (1.1); FURTHER REVISED PSA FOR TEXAKRANA, TX (.8); REVIEW CERTAIN PROVISION OF LAMAR LICENSE AGREEMENT FOR BILL GALLAGHER (.5); CORRESPOND WITH MIII REGARDING CERTAIN TERMS REQUESTED BY BUYER FOR TEXAKRANA, TX (.4); CORRESPOND WITH BUYER'S COUNSEL FOR TEXARKANA, TX (.4); WORK ON DRAFT OF NEW TROTWOOD PSA IN THE EVENT OBJECTING PARTY WINS MINI-AUCTION (1.0).				
08/16/19	Diktaban, Catherine Allyn DISCUSS STATUS OF REAL ESTATE MATTERS WITH A. HWANG (.1);.	0.10	56.00	023	57189742
08/16/19	Lewitt, Alexander G. CALL WITH S. REISS ON VERNON ASSIGNMENT (0.3); CALL WITH TEXAS TAXING AUTHORITY (0.6);.	0.90	504.00	023	57188007
08/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.30	897.00	023	57180880
08/17/19	Diktaban, Catherine Allyn REVIEW DOCUMENTATION FOR CERTAIN FORECLOSURE ACTION STIPULATION RE: LIFTING THE AUTOMATIC STAY (.2); DISCUSS STIPULATION LIFTING THE AUTOMATIC STAY WITH A. HWANG (.1).	0.30	168.00	023	57187938
08/18/19	Lewitt, Alexander G. DRAFT DECLARATION IN SUPPORT OF VERNON LEASE ASSIGNMENT.	2.70	1,512.00	023	57109146
08/19/19	Bond, W. Michael CORRESPONDENCE WITH J. SEALES RE: RIGHT TO CAM REFUND AND REVIEW APA RE: SAME.	0.50	800.00	023	57130678
08/19/19	Marcus, Jacqueline REVIEW D. TAXIN EMAIL AND EMAILS REGARDING SAME (.2); PARTICIPATE IN TROTWOOD AUCTION (.2); EMAILS REGARDING VERNON (.2); REVIEW VERNON PARKING LOT OBJECTION (.2); CALL S. REISS REGARDING VERNON (.2); REVIEW BILL GALLAGHER DECLARATION REGARDING VERNON (.6); CONFERENCE CALL S. REISS, H. SHAHERY, P. SINGERMAN, A. LEWITT REGARDING VERNON (1.1); REVIEW VERNON REPLY AND EMAILS REGARDING ADEQUATE ASSURANCE (.7); CONFERENCE CALL A. LEWITT REGARDING VERNON (.1); REVIEW CHANGES TO VERNON REPLY AND DECLARATION AND CONFERENCE CALL A. LEWITT (1.1).	4.60	6,325.00	023	57148241

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08/19/19	Azcuy, Beatriz FOLLOW UP ON TRANSFER TAX FORMS FOR BROOKLYN.	0.30	360.00	023	57156917
08/19/19	Seales, Jannelle Marie REVIEW APA RE: CAM PAYMENTS AND PRORATIONS.(.5) EMAILS RE: PRORATIONS. (.5) EMAILS REL CAM PAYMENTS (.5) EMAILS RE; TROTWOOD AUCTION AND RETURN OF DEPOSIT(.3). REVIEW TROTWOOD AMENDMENT (.3).	2.10	2,089.50	023	57156737
08/19/19	Namerow, Derek REVIEW TROTWOOD PSA AND AUCTION RULES IN PREPARATION FOR MINI-AUCTION (.9); TROTWOOD MINI AUCTION (.2); REVIEW TITLE FOR TROTWOOD (.4); SEARCH FOR PRECEDENT AND DRAFTED AMENDMENT TO PSA FOR TROTWOOD (1.8); DRAFTED ANCILLARY CLOSING DOCUMENTS (1.9); REVIEW TROTWOOD PSA FOR J. MARCUS AND MULTIPLE EMAILS (.7); REVIEW VERNON LSA FOR A. LEWITT AND DRAFTED EMAIL (.8); REVIEW BUYER COMMENTS TO TEXARKANA PSA AND SEARCH FOR PRECEDENT LANGUAGE (1.1).	7.80	5,382.00	023	57151632
08/19/19	Diktaban, Catherine Allyn PARTICIPATE IN CONTINUATION OF TROTWOOD AUCTION (.2); DISCUSS EARNEST MONEY DEPOSIT REFUND RE: TROTWOOD AUCTION WITH J. MARCUS AND A. LEWITT (.1).	0.30	168.00	023	57187673
08/19/19	Barron, Shira CONDUCT RESEARCH AND CONFER WITH A. LEWITT RE: 9513 (.8); CONFER WITH CLEARY RE: CLOSING BROOKLYN (.2).	1.00	560.00	023	57142412
08/19/19	Lewitt, Alexander G. CALL TO J. PAGANO ON FRCP 23 MOTION (0.1); CALL WITH D. GROSS ON FRCP 23 MOTION (0.1); VERNON LEASE ASSIGNMENT CALL AND CIRCULATE DIAL IN (1.0); REVIEW TROTWOOD AUCTION RULES AND PROVIDE UPDATE TO TEAM (0.1); TRACK DOWN ATTORNEY'S EMAIL ADDRESS FOR OSHA ACTION (0.3); DRAFT REPLY TO WAREHOUSE LL OBJECTION TO VERNON ASSIGNMENT NOTICE (4.6); REVIEW DE MINIMIS ASSET SALE PROCEDURES ORDER (0.5); CALL WITH TROTWOOD TEAM ON ADEQUATE ASSURANCE (0.6); TROTWOOD AUCTION (0.2); MEETING WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.2); CHECK STATUS OF ELM CREEK OBJECTION (0.1); CALL WITH AOK CAPITAL ON LEASE QUESTION (0.2).	8.00	4,480.00	023	57188214

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08/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TROTWOOD AUCTION CALL (.2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.6).	0.80	552.00	023	57180906
08/20/19	Marcus, Jacqueline REVIEW AND REVISE VERNON REPLY AND DECLARATION (1.6); CALL D. TAXIN (.1); FINALIZE VERNON PLEADINGS AND EMAILS REGARDING SAME (.4); OFFICE CONFERENCE WITH A. LEWITT (.1); REVIEW EMAIL REGARDING PREFERENCE CLAIM (AVREM) (.1).	2.30	3,162.50	023	57148460
08/20/19	Seales, Jannelle Marie EMAILS RE: TEXARKANA (.2) EMAILS RE: ACCESS TO TROTWOOD PROPERTY (.5).	0.70	696.50	023	57156818
08/20/19	Namerow, Derek REVISE PSA FOR TEXARKANA WITH INTANGIBLES LANGUAGE AND ADDED ADDITIONAL EXHIBIT (1.3); MULTIPLE EMAILS WITH MIII RE: TROTWOOD PSA AND PERMISSION TO ENTER (.7); BEGIN DRAFTING ACCESS AGREEMENT (.8); REVIEW TITLE FOR TROTWOOD AND DRAFTED CLOSING DOCUMENTS (1.6); RESEARCH REAL ESTATE TAXES FOR TROTWOOD (1.3).	5.70	3,933.00	023	57151467
08/20/19	Diktaban, Catherine Allyn REVIEW FILED DOCUMENTS RE: REJECTION DAMAGE CLAIM BAR DATE PER J. MARCUS (.1) AND DRAFT EMAIL TO J. MARCUS RE: SAME AS APPLIED TO CERTAIN CREDITOR'S FACTS OF PROOF OF CLAIM (.1); DISCUSS REJECTION DAMAGE CLAIM BAR DATE WITH CREDITOR'S COUNSEL PER J. MARCUS (.1); REVIEW SECTION 365(D)(4) EXTENSION STIPULATION SENT FROM K. MASSEY (CLEARLY) AND PROVIDE COMMENTS TO SAME (.5).	0.80	448.00	023	57187819
08/20/19	Barron, Shira EMAIL CORRESPONDENCE RE: DEED TRANSFERS (.3) REJECTION TRACKER (.5).	0.80	448.00	023	57142398
08/20/19	Lewitt, Alexander G. REVISE, UPDATE, AND PREP FOR FILING VERNON DECLARAITON AND REPLY (4.1); COMPILE EXHIITS (1.2); REVISE AND UPDATE PREFERENCE LETTER (0.5); DRAFT EMAIL TO WAREHOUSE LL AND PARKING LOT LL ON CPA LETTER AND ADDITIONAL BANK LETTER (0.2); REVIEW BANK LETTERS (0.4).	6.40	3,584.00	023	57188230

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08/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.00	1,380.00	023	57180942
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF WILLIAM GALLAGHER IN SUPPORT OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY [ECF NO. 4905] (6); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO NOTICE OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY [ECF NO. 4902] (4).	1.00	240.00	023	57150453
08/21/19	Bond, W. Michael CORRESPONDENCE AND CALL WITH A. HWANG RE: CAM ISSUE AND RELATED CORRESPONDENCE WITH M-III AND REVIEW OF APA.	0.70	1,120.00	023	57150409
08/21/19	Marcus, Jacqueline PREPARATION FOR HEARING REGARDING VERNON ASSIGNMENT (5.1); CALL WITH W. GALLAGHER REGARDING VERNON (.3); CALL WITH P. SILVERSTEIN REGARDING ERROR IN SHAHERY DECLARATION (.2);.	5.60	7,700.00	023	57148203
08/21/19	Namerow, Derek REVIEW CHANGES TO JLL INSPECTION AGREEMENT (.3); COORDINATE EXECUTION OF LICENSE AGREEMENT (.4); DRAFT ACCESS AGREEMENT (.7); REVISE CLOSING DOCUMENTS FOR TROTWOOD (.9); RESEARCH REAL ESTATE TAXES FOR TROTWOOD(.8); BEGIN COMPILING CLOSING PRORATIONS (1.1); REVIEW AND ANNOTATE BUYER MARKUP FOR MEMPHIS PSA (1.0).	5.20	3,588.00	023	57151445
08/21/19	Barron, Shira UPDATE TRACKER (.2); CONFER WITH A. HWANG/ TITLE COMPANY RE: BROOKLYN CLOSING (.2).	0.40	224.00	023	57142333
08/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.80	552.00	023	57180939
08/22/19	Marcus, Jacqueline	0.30	412.50	023	57147675

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	REVIEWED CHANGES TO VERNON ORDER (.3).				
08/22/19	Namerow, Derek	6.50	4,485.00	023	57151559
	REVIEW AND ANNOTATE BUYER MARKUP OF LITHONIA PSA (1.7); DRAFT AND REVISE ADDITIONAL CLOSING DOCUMENTS (2.3); CONTINUED RESEARCH OF TROTWOOD REAL ESTATE TAXES (1.2); REVIEW TROTWOOD TITLE FOR TAXES (.4); DRAFTED CLOSING PRORATIONS (.9);.				
08/22/19	Barron, Shira	0.30	168.00	023	57142462
	CONFER WITH B. AZCUY RE: BISHOP DEED (.1); CONFER WITH BFR RE: LEASE REJECTIONS (.2).				
08/22/19	Lewitt, Alexander G.	0.60	336.00	023	57205467
	UPDATE AND REVISE VERNON PROPOSED ORDER.				
08/22/19	Hwang, Angeline Joong-Hui	1.40	966.00	023	57180976
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/23/19	Marcus, Jacqueline	0.30	412.50	023	57147710
	REVIEWED CHANGES TO VERNON ASSIGNMENT ORDER (.3).				
08/23/19	Namerow, Derek	4.50	3,105.00	023	57151561
	MULTIPLE EMAILS REGARDING TROTWOOD PSA AND CLOSING (.8); REVIEW MEMPHIS PSA AND DRAFT AN ISSUES LIST FOR J. SEALES (2.0); FINALIZE CLOSING DOCUMENTS AND PRORATIONS FOR TROTWOOD (1.2); REVIEW MEMORANDUM OF LICENSE AGREEMENT AND PREPARED FOR EXECUTION (.5).				
08/23/19	Barron, Shira	0.30	168.00	023	57152629
	REVISE BISHOP DEED (.3).				
08/23/19	Lewitt, Alexander G.	0.30	168.00	023	57205483
	TURN COMMENTS ON VERNON PROPOSED ORDER.				
08/23/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	57180953

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	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/26/19	Marcus, Jacqueline REVIEW COMMENTS TO VERNON ORDER (.3).	0.30	412.50	023	57188897
08/26/19	Namerow, Derek COORDINATE WITH CTT REGARDING CLOSING STATEMENT FOR TROTWOOD (.7); REVIEW MEMORANDUM OF LICENSEE AGREEMENT (.8); COORDINATE SIGNATURE REGARDING SAME (.4); REVISE PSA FOR LITHONIA (1.5); REVIEW AND REVISE PSA FOR MEMPHIS (1.3); REVISE CLOSING DOCUMENTS FOR TROTWOOD (.5).	5.20	3,588.00	023	57200773
08/26/19	Barron, Shira CONFER WITH M. GERSHON RE: SERITAGE GUARANTY (.1); CONFER WITH D. SCHROEDLE RE: EL CENTRO (.1); CONFER WITH TITLE COMPANY/DLA RE: HOFFMAN ESTATES (.3).	0.50	280.00	023	57200156
08/26/19	Lewitt, Alexander G. CALL WITH S. BARRON ON OPEN REAL ESTATE ITEMS (0.1); CALL WITH N. LESTER ON ESTATE OF RANDALL J. ELLIOTT (0.1); CALL WITH G. SMITH ON RE: LL STIPULATION (0.2); EDITS TO VERNON PROPOSED ORDER (1.0); CALL WITH A. PICCIONE ON BILTMORE MOTION (0.1); CALL WITH A. ORCIUOLI ON AOK CAPITAL (0.1); DRAFT REAL ESTATE OPEN ITEMS WIP LIST (0.4).	2.00	1,120.00	023	57188343
08/27/19	Marcus, Jacqueline CALL WITH D. NAMEROW REGARDING MEMPHIS PSA (.1); CALL WITH P. SILVERSTEIN REGARDING VERNON ORDER (.2); REVIEWED VERNON HEARING TRANSCRIPT AND E-MAIL REGARDING SAME (.3).	0.60	825.00	023	57189246
08/27/19	Seales, Jannelle Marie REVIEW REVISED MEMPHIS PSA. (1.0). DRAFT ISSUES LIST FOR MEMPHIS PSA (1.0). EMAILS RE: MEMPHIS PSA ISSUES LIST (.5). EMAILS RE: TROTWOOD (.5). EMAILS RE: VERNON PSA (.5).	3.50	3,482.50	023	57198826
08/27/19	Namerow, Derek	6.60	4,554.00	023	57200659

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	REVIEW TITLE FOR MEMPHIS (.9); SEVERAL EMAILS REGARDING MEMPHIS PSA (.7); REVIEW HIGH LEVEL ISSUES FOR MEMPHIS PSA (.6); DRAFT REVISED ISSUES LIST FOR MEMPHIS (1.3); PREPARE FOR CLOSING FOR TROTWOOD INCLUDING REVISING CLOSING DELIVERABLES (1.7); PREPARE SIGNATURE PACKET FOR TROTWOOD (.9); FURTHER REVISED TEXARKANA PSA (.5).				
08/27/19	Barron, Shira	0.40	224.00	023	57200043
	CONFER WITH DLA/ TITLE COMPANY RE: TRANSFER OF BISHOP AND BROOKLYN PROPERTIES.				
08/27/19	Lewitt, Alexander G.	2.00	1,120.00	023	57188326
	REVIEW OPEN REAL ESTATE ITEMS WIP LIST (0.3); CALL WITH (NAT LESTER SATISFACTION OF MORTGAGE (0.1); CALLS WITH R. FRIED ON WARRANT FOR JUDGMENT FOR HOUSE CLOSING (0.2); CALL WITH C. SCHWARTZ ON STORE #3268 (0.2); REVIEW LANGUAGE IN W. GALLAGHER DEC AND MR. SHAHERY'S DEC FOR LOC LANGUAGE (0.6); REVIEW HEARING TRANSCRIPT FOR (SAME) (0.6).				
08/27/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	57180973
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/28/19	Marcus, Jacqueline	0.20	275.00	023	57189273
	REVIEW TWO ASSUMPTION AND ASSIGNMENT ORDERS (.2).				
08/28/19	Marcus, Jacqueline	4.10	5,637.50	023	57189277
	E-MAILS REGARDING VERNON ORDER (.3); CALL WITH W. GALLAGHER REGARDING VERNON (.2); CALL WITH P. SILVERSTEIN REGARDING VERNON(.1); REVIEWED MIDWOOD MANAGEMENT STIPULATION REGARDING DATE FOR FILING CLAIM (.3); REVIEWED SUPPLEMENTAL NOTICE OF TROTWOOD SALE (.2); REVIEWED NEW DRAFT OF MIDWOOD STIPULATION (.1); CALL WITH W. GALLAGHER REGARDING VERNON (.1); REVISED TROTWOOD NOTICE (.3); VARIOUS E-MAILS REGARDING VERNON ORDER (.4); CONFERENCE CALL WITH S. REISS, H. SHAHERY, W. GALLAGHER, A. LEWITT, P. SILVERSTEIN REGARDING VERNON ORDER (1.2); REVISE VERNON ORDER AND CALL WITH W. GALLAGHER REGARDING SAME (.9).				
08/28/19	Seales, Jannelle Marie	0.50	497.50	023	57198992
	REVIEW REVISED TEXARKANA PSA. (.3) EMAIL TO D. NAMEROW RE: SAME. (.2).				
08/28/19	Barron, Shira	0.50	280.00	023	57200102

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	CONFER WITH A. LEWITT RE: GUARANTEES (.2); CONFER WITH TITLE COMPANY/ DLA RE: DEEDS (.3).				
08/28/19	Lewitt, Alexander G. REVISED TROTWOOD DE MINIMIS NOTICE (0.5); MEETING WITH J. MARCUS ON OPEN REAL ESTATE ITEMS (0.2); MEETING WITH O. PESHKO ON PUERTO RICO NONBANKRUPTCY LITIGATION (0.1); CALLS WITH J. GOLDBLATT RE: SEARS JUDGMENT (0.3); EMAIL TO J. GOLDBLATT RE: SEARS JUDGMENT (0.2); CALL WITH TEAM ON VERNON PROPOSED ORDER (1.0); EMAIL PARKING LOT LL COPIES OF THE VERNON PORPOSED ORDER (0.1); RUN REDLINE FOR (SAME) (0.2); TURN COMMENTS ON MIDWOOD STIP (0.3); MEETING WITH J. MARCUS ON SEARS JUDGMENT (0.1).	3.00	1,680.00	023	57188622
08/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	138.00	023	57180974
08/28/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BETWEEN DEBTORS AND MIDWOOD MANAGEMENT CORPORATION SETTING REJECTION DAMAGES PROOF OF CLAIM BAR DATE.	1.50	360.00	023	57171960
08/29/19	Marcus, Jacqueline E-MAILS REGARDING VERNON ORDER (.2); CALL WITH W. GALLAGHER REGARDING VERNON CLOSING (.2); ADDITIONAL E-MAILS REGARDING TERMS OF VERNON ORDER (.3).	0.70	962.50	023	57188853
08/29/19	Seales, Jannelle Marie EMAILS RE: VERNON SALE (.1). EMAILS RE: TROTWOOD SALE (.2).	0.30	298.50	023	57199032
08/29/19	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR VERNON, CA (1.7); REVIEW TROTWOOD PSA RE: BROKERAGE PROVISION (.5); REVIEW EMAILS FOR BROKER COMMISSION INVOICE (.6); REVIEW LOCAL COUNSEL EMAILS TO THE PLANNING BOARD FOR MAYAGUEZ (.8); REVIEW TITLE TO MAYAGUEZ TO CONFIRM OWNERSHIP ENTITY (.7); RESEARCH PRECEDENT FORMS FOR TX AND BEGAN DRAFTING CLOSING DOCUMENTS (.7).	5.00	3,450.00	023	57200835
08/29/19	Barron, Shira	2.10	1,176.00	023	57199938

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	CONFER WITH POLSINELL/INTERNAL RE: LEGAL DESCRIPTIONS FOR DEEDS (1.9); CONFER WITH A. LEWITT RE: MORTGAGES (.2);				
08/29/19	Lewitt, Alexander G.	1.60	896.00	023	57188606
	CALL WITH D. NEUMAN ON VIRGINIA COMMONS EASEMENT PAYMENTS (0.1); CALL TO M. DANOFF ON FARMINGTON LEASE (0.1); CALL WITH S. BARRON RE:A&A 3888 (0.2); REVIEW TROTWOOD DE MINMMIS ASSET SALE NOTICE FOR FILING (0.2); REVISE LIST OF OPEN REAL ESTATE ITEMS (0.1); EDITS TO VERNON PROPOSED ORDER (0.2); CALL WITH D. NAMEROW RE: NAT LESTER SATISFACTION OF MORTGAGE (0.1); MEETING WITH D. NAMEROW RE: SAME (0.1); CALL TO R. WINMILLER RE: SEARS CAM MANAGER (0.1); REVIEW VIRGINA COMMONS EASEMENT AGREEMENT (0.4).				
08/30/19	Marcus, Jacqueline	0.50	687.50	023	57188859
	CALL WITH S. REISS REGARDING VERNON ORDER (.1); CALL WITH A. LEWITT REGARDING SAME (.1); REVIEW CHANGES TO VERNON ORDER (.3).				
08/30/19	Namerow, Derek	3.20	2,208.00	023	57200761
	REVIEW DOCUMENTS FROM PUERTO RICO LOCAL COUNSEL (1.2); CONTINUE DRAFTING CLOSING DOCUMENTS FOR VERNON, CA, TROTWOOD, OH AND TEXARKANA, TX (2.0).				
08/30/19	Barron, Shira	1.40	784.00	023	57200024
	CONFER WITH POLSINELLI RE: DEED LEGALS AND PROCEEDING WITH TITLE.				
08/30/19	Lewitt, Alexander G.	1.70	952.00	023	57188616
	REVIEW VIRGINIA COMMONS OPERATING AGREEMENT (0.4); CALL WITH J. MARCUS ON BRE 312 SETTLEMENT AGREEMENT AND VERNON PROPOSED ORDER (0.1); TURN COMMENTS ON VERNON PROPOSED ORDER (0.3); PREPARE EMAIL TO CHAMBERS RE: VERNON PROPOSED ORDER (0.1); COMPILE BRE 312 STIPULATION FOR FILING (0.3); EMAILS ON BRE 312 STIPULATION (0.3); REVIEW STATUS OF M&S SOLUTIONS SUBLEASE (0.2).				
08/30/19	Keschner, Jason	0.40	96.00	023	57256564
	ASSIST WITH PREPARATION AND SUBMISSION OF ORDER AUTHORIZING THE DEBTORS TO ASSIGN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY TO CHAMBERS TO BE ENTERED.				

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SUBTOTAL TASK 023 - Real Property		331.10	\$261,054.50		
Leases/Section 365 Issues /Cure Amounts:					
08/01/19	Fail, Garrett REVIEW AND COMMENT ON OBJECTIONS TO ADMINISTRATIVE AND PRIORITY CLAIMS.	0.50	650.00	024	57038970
08/02/19	Lewitt, Alexander G. TRACK DOWN STATUS OF PREFERENCE ACTIONS AGAINST LEXINGTON LLCS (0.5); DRAFT LETTER RE: SAME (0.3).	0.80	448.00	024	57046466
08/02/19	Lewitt, Alexander G. MEETING WITH B. PODZ ON CLAIMS (0.1); EMAIL B. MURPHY RE: SAME (0.1); CALL WITH M. SKRZ RE: SAME (0.1); EMAILS TO M-III RE: SAME (0.3).	0.60	336.00	024	57046487
08/03/19	Lewitt, Alexander G. DRAFT LETTER ON PREFERENCE ACTIONS AGAINST LEXINGTON LLC.	1.50	840.00	024	57046468
08/05/19	Fail, Garrett REVISE DRAFT OMNIBUS OBJECTIONS TO 503B9 CLAIMS.	1.50	1,950.00	024	57074515
08/05/19	TumSuden, Kyle CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, AND M. KORYCKI OF M-III RE: DEBTORS' DRAFT OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, INCLUDING THE DRAFT EXHIBITS RELATED THERETO (.3); REVIEW AND REVISE DRAFT EXHIBITS FOR THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (1.2).	1.50	1,185.00	024	57095196
08/06/19	Fail, Garrett CALL WITH M-III RE 503B9 CLAIMS ANALYSIS.	0.90	1,170.00	024	57074635
08/06/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE 503(B)(9) (.6).	0.60	570.00	024	57230535

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08/06/19	TumSuden, Kyle FURTHER REVIEW AND REVISE DRAFT EXHIBITS FOR THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS), AND CONFER WITH M. KORYCKI OF M-III RE: FINALIZING SAME (2.1); FURTHER PREPARE DRAFTS OF THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS), AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (4.4); RESEARCH AND DILIGENCE RE: CLAIMS OBJECTIONS (1.2); CORRESPOND FURTHER WITH C. PORTER RE: SERVICE OF OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW APEX TOOL'S SUPPLEMENTAL DATA PRODUCTION AND EMAIL WITH M-III RE: SAME (.5).	8.70	6,873.00	024	57095173
08/06/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS).	0.40	96.00	024	57063716
08/07/19	Fail, Garrett CALL WITH AKIN AND FTI RE 503B9 ANALYSIS.	0.60	780.00	024	57074371
08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 503(B)(9) SETTLEMENTS (.7); CALLS WITH AKIN, WEIL TEAM RE SAME (.8).	1.50	1,425.00	024	57232228
08/07/19	TumSuden, Kyle REVIEW DRAFT CLAIMS LIST RECONCILIATION ACCOUNTING FOR POTENTIAL PREFERENCE RECOVERY AND IMPORT ADJUSTMENTS (.3).	0.30	237.00	024	57095198
08/07/19	TumSuden, Kyle ATTEND 503(B)(9) CLAIMS STATUS/STRATEGY MEETING WITH G. FAIL, N. HWANGPO, B. PODZIUS, AND A. LEWITT, AMONG OTHERS (.6).	0.60	474.00	024	57232255
08/08/19	TumSuden, Kyle	4.60	3,634.00	024	57095209

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	PREPARE DRAFT OF DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (2.0); REVIEW AND REVISE DRAFT EXHIBITS FOR THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND CONFER WITH M. KORYCKI OF M-III RE: SAME (1.9); RESEARCH RE: OBJECTIONS FOR M-III AND CORRESPOND WITH M. KORYCKI RE: SAME (.7).				
08/08/19	TumSuden, Kyle RESPOND TO VARIOUS INQUIRIES FROM M-III RELATING TO PROPOSED TREATMENT OF CERTAIN 503(B) (9) CLAIMS (.3).	0.30	237.00	024	57233504
08/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: ADEQUATE ASSURANCE CITED CASES.	0.40	96.00	024	57063725
08/09/19	TumSuden, Kyle PREPARE FOR, AND PARTICIPATE IN, WEIL/M-III CONFERENCE CALL RE: THE CLAIMS RECONCILIATION PROCESS (.5); CONFER WITH G. FAIL AND A. LEWITT RE: SAME FOLLOWING WEIL/M-III CONFERENCE CALL (.3); CORRESPOND AND CONFER WITH M. KORYCKI RE: POTENTIAL ERRORS/INCONSISTENCIES FOUND IN M-III'S DRAFT EXHIBITS FOR DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (.3); REVIEW G. FAIL'S LATEST COMMENTS TO DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND REVISE THE DRAFT OMNIBUS OBJECTION IN ACCORDANCE WITH SAME (.5).	1.60	1,264.00	024	57095188
08/12/19	Fabsik, Paul OBTAIN CURE AMOUNT OBJECTIONS AS PER ATTORNEY REQUEST.	0.30	112.50	024	57088380
08/13/19	Lewitt, Alexander G. CALL ON 503(B)(9)/ ADMIN CLAIMS.	1.00	560.00	024	57239199
08/13/19	Hwangpo, Natasha CALL WITH AKIN, FTI, MIII RE 503(B)(9).	1.10	1,045.00	024	57243690
08/13/19	TumSuden, Kyle	1.30	1,027.00	024	57117255

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	PREPARE FOR AND ATTEND WEIL/M-III CONFERENCE CALL RE: ADMINISTRATIVE EXPENSE CLAIMS, 503(B)(9) CLAIMS, AND PLAN CONFIRMATION (.5); FIELD INBOUND CALLS AND EMAILS FROM PURPORTED 503(B)(9) CLAIMANTS IN RESPONSE TO DEBTORS FIRST AND SECOND OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (.8).				
08/13/19	Altman-DeSole, Jacob	1.00	240.00	024	57096587
	REVIEW DOCKET FOR OBJECTIONS TO OMNIBUS PROOF OF CLAIM [ECF NOS. 4775, 4776] AND ALERT TEAM OF ANY RECENT FILINGS.				
08/14/19	Hwangpo, Natasha	2.20	2,090.00	024	57243766
	CORRESPOND WITH WEIL TEAM RE 503(B)(9) SETTLEMENT (1.4); CORRESPOND WITH SAME AND MIII RE DILIGENCE RE SAME (.8).				
08/14/19	TumSuden, Kyle	3.10	2,449.00	024	57117124
	FIELD INBOUND CALLS AND EMAILS FROM PURPORTED 503(B)(9) CLAIMANTS IN RESPONSE TO DEBTORS FIRST AND SECOND OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.0); REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT SCHEDULE OF DUPLICATE CLAIMS TO BE INCLUDED AS EXHIBITS TO DEBTORS' DRAFT THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.2); REVIEW M-III'S QUESTIONS RELATING TO CERTAIN AMENDED AND SUPERSEDED CLAIMS TO BE INCLUDED IN DEBTORS' DRAFT OMNIBUS OBJECTIONS TO PROOFS OF CLAIMS (.9).				
08/14/19	Fabsik, Paul	1.10	412.50	024	57100589
	OBTAIN VARIOUS CURE OBJECTIONS AS PER ATTORNEY REQUEST.				
08/14/19	Keschner, Jason	0.40	96.00	024	57136689
	CONDUCT RESEARCH RE: PRECEDENT HEARING TRANSCRIPTS.				
08/14/19	Altman-DeSole, Jacob	0.10	24.00	024	57096614
	CHECK DOCKET FOR REPLIES TO SEARS OMNIBUS PROOF OF CLAIM DEADLINE AND ALERT TEAM OF ANY NEW FILINGS.				
08/16/19	Fail, Garrett	1.00	1,300.00	024	57125914

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	REVIEW AND COMMENT ON 3RD OMNIBUS OBJECTION TO CLAIMS. (.3) CALL WITH AKIN AND FTI WITH M-III RE 503B9 CLAIMS. (.7).				
08/16/19	Van Groll, Paloma ATTEND CALL WITH M-III AND AKIN RE: 503B9S.	1.00	875.00	024	57239650
08/16/19	Lewitt, Alexander G. 503(B)(9) CLAIMS CALL.	1.20	672.00	024	57239651
08/16/19	TumSuden, Kyle ATTEND VARIOUS CONFERENCE CALLS WITH W. MURPHY, M. KORYCKI AND Z. TYLER RE: CERTAIN ISSUES RELATING TO PURPORTED 503(B)(9) CLAIMS (1.1); REVIEW AND ANALYZE, AND RESPOND TO M-III'S QUESTIONS RE: AMENDED AND SUPERSEDED CLAIMS (1.3); FIELD INBOUND CALLS AND EMAILS FROM PURPORTED 503(B)(9) CLAIMANTS IN RESPONSE TO DEBTORS FIRST AND SECOND OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (.8); FURTHER PREPARE AND FINALIZE DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (1.1).	4.30	3,397.00	024	57117010
08/19/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL, N. HWANGPO, S. SINGH, K. TUMSUDEN REGARDING TREATMENT OF 503(B)(9) CLAIMS (1.1); EMAILS TO EVERLAST REGARDING HEARING DATE (.1).	1.20	1,650.00	024	57148461
08/19/19	Fail, Garrett MEETING WITH WEIL BFR TEAM RE 503B9 CLAIMS STRATEGY. (1.1) CALL WITH M-III RE SAME AND 503B1 CLAIMS (.4).	1.50	1,950.00	024	57147524
08/19/19	Van Groll, Paloma MEETING WITH PLAN AND 503B9 TEAMS RE: ADMIN SETTLEMENT (0.9); CALL WITH M-III RE ADMIN SCHEDULES (1.5).	2.40	2,100.00	024	57243743
08/19/19	Lewitt, Alexander G.	1.40	784.00	024	57188197

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	REVIEW SCHEDULE FOR THIRD OMNIBUS OBJECTION (DUPLICATE CLAIMS) (0.4); COMPILE NEWLY REVISED SCHEDULE FOR (SAME) (0.2); REVIEW CLAIM QUESTIONS SUBMITTED FROM M-III (0.1); PREP FOR CALL WITH K. AIELLO ON ASPEN MOTION (0.1); CALL WITH K. AIELLO RE: SAME (0.3); DRAFT OPEN ISSUES MEMO FOR CLAIMS (0.3).				
08/19/19	Lewitt, Alexander G. PREP FOR 503(B)(9)/PLAN TEAM MEETING (0.3); MEETING WITH TEAM ON 503(B)(9)/PLAN (1.0).	1.30	728.00	024	57243775
08/20/19	TumSuden, Kyle REVIEW, ANALYZE, AND SUMMARIZE CASE LAW RE: "RECEIPT" UNDER SECTION 503(B)(9) OF THE BANKRUPTCY CODE (2.4); CONFER WITH B. PODZIUS AND A. LEWITT RE: SAME (.3); REVIEW RENFRO CORP.'S INQUIRY RE: DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION AND CORRESPOND WITH G. FAIL AND A. LEWITT AND M-III RE: SAME (.3); CORRESPOND WITH M-III RE: CERTAIN CLAIMANT INQUIRIES/RESPONSES RECEIVED CONCERNING THE DEBTORS' FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW, REVISE, AND FINALIZE FOR FILING THE DEBTORS THIRD OMNIBUS CLAIMS OBJECTION (1.4).	4.90	3,871.00	024	57249023
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 4914].	0.70	168.00	024	57150547
08/22/19	TumSuden, Kyle CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (2.5); PREPARE OMNIBUS CLAIMS OBJECTION TRACKER CLAIMANT INQUIRIES/RESPONSES (4.7); CONFER AND CORRESPOND WITH M-III CLAIMS TEAM RE: RESPONSES RELATING TO SAME (.5); CORRESPOND WITH G. FAIL RE: ISSUES RELATING TO DEAWOO/HAIN CAPITAL CLAIMS IN CONNECTION WITH ASSUMPTION/ASSIGNMENT AND CURE ISSUES (.9); REVIEW M-III'S REVISED SCHEDULES RELATING TO SECURED CLAIMS AND ADMINISTRATIVE PRIORITY CLAIMS (.5).	9.10	7,189.00	024	57249060
08/23/19	Van Groll, Paloma ATTEND 503B9 CALL.	0.70	612.50	024	57262874
08/23/19	Lewitt, Alexander G.	0.20	112.00	024	57205528

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	FACILITATE WEEKLY CALLS WITH M-III ON CLAIMS.				
08/25/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION TO CLAIMS (INSUFFICIENT DOCUMENTATION) (3.0).	3.00	1,680.00	024	57188241
08/26/19	Fail, Garrett CALL WITH M-III AND PREFERENCE FIRMS RE 503B9 AND CONFIRMATION OVERLAP. (.6) MEETING RE 503B9 OBJECTIONS WITH B. PODZIUS (.5) MEETING WITH WEIL BFR TEAM RE CLAIMS OBJECTIONS (.3) CALL RE OMNIBUS OBJECTIONS WITH WEIL AND M-III TEAMS (.8).	2.20	2,860.00	024	57192382
08/26/19	Cohen, Dori Y. CALL RE BACKGROUND RESEARCH FOR CLAIMS OBJECTION MOTION (.3); ATTENTION TO LEGAL RESEARCH AND ANALYSIS RE 503(B) ISSUE (2.5).	2.80	2,576.00	024	57198424
08/26/19	Lewitt, Alexander G. REVIEW EXHIBIT TO SIXTH OMNIBUS PROOF OF CLAIM OBJECTION AND PROVIDE COMMENTS TO B. PODZIUS (0.5); DRAFT OMNIBUS CLAIMS OBJECTION (IMPORT/EXPORT AND INDUCEMENT) (3.0); REVIEW CASES RE: SAME (1.0) ; CALLS WITH K. TUMSUDEN RE: SAME (0.2); RESEARCH RE: SAME (0.5); CALL WITH M-III ON CLAIMS OMNIBUS OBJECTIONS (0.2); REVISE CLAIMS OBJECTION WIP (0.2); CALL TO D. FLAHAUT RE: SKY BILLIARDS (0.3); ATTEND CLAIMS WIP MEETING (.5).	6.40	3,584.00	024	57188336
08/26/19	Podzius, Bryan R. EMAIL J. FRIEDMANN RE: CLAIMS OBJECTIONS (.1); CONDUCT RESEARCH RE: IMPORT OBJECTION. (5.9).	6.00	5,250.00	024	57239274
08/26/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); REVISE DRAFT OMNIBUS CLAIMS OBJECTION RELATING TO AMENDED AND SUPERSEDED CLAIMS (.5); DRAFT OMNIBUS CLAIMS OBJECTIONS (1.6).	2.60	2,054.00	024	57249026
08/27/19	Lewitt, Alexander G.	2.60	1,456.00	024	57188390

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	REVIEW DAEWOO BRIEF (1.0); REVIEW EXHIBIT FOR FIFTH OMNIBUS OBJECTION TO PROOF OF CLAIMS (0.5); REVIEW EXHIBIT FOR FOURTH OMNIBUS OBJECTION TO PROOF OF CLAIMS (AMENDED AND SUPERSEDED) (0.4); CALL T. KIM RE: SAME (0.2); CALL TO T. KIM RE: SAME (0.1); PREP FOURTH OMNIBUS OBJECTION TO PROOF OF CLAIMS (AMENDED AND SUPERSEDED) FOR FILING (0.3); CONVERSATION WITH K TUMSUDEN ON OMNIBUS OBJECTIONS (0.1).				
08/27/19	Podzius, Bryan R. CONFER WITH A. LEWITT RE: CLAIMS OBJECTIONS (.3); CONFER WITH M. KORYCKI RE: CLAIMS OBJECTION (.3).	0.60	525.00	024	57211587
08/27/19	Podzius, Bryan R. REVIEW BACKGROUND DOCUMENTS AND MATERIALS RE: 503(B)(9) CLAIMS.	3.20	2,800.00	024	57264458
08/27/19	TumSuden, Kyle CORRESPOND FURTHER WITH G. FAIL RE: DAEWOO/HAIN CAPITAL'S CLAIM ISSUES (.3); REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT EXHIBITS TO DEBTORS' FIFTH AND SIXTH OMNIBUS CLAIMS OBJECTIONS (1.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (2.7); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (0.9); CORRESPOND WITH H. KIM RE: ISSUES RELATING TO DEBTORS' FILED OMNIBUS CLAIMS OBJECTIONS (.4); REVIEW CASE LAW IN PREPARATION OF DEBTORS' OMNIBUS OBJECTION TO IMPORT VENDOR ADMINISTRATIVE CLAIMS, AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: SAME (1.2).	7.00	5,530.00	024	57249039
08/27/19	Lee, Kathleen ASSIST A. LEWITT WITH PREPARATION OF OMNIBUS CLAIMS OBJECTION MATERIAL.	1.60	672.00	024	57196616
08/28/19	Lewitt, Alexander G. MEET WITH K. TUMSUDEN ON CLAIMS OMNIBUS OBJECTIONS (0.2); MEET WITH K. TUMSUDEN ON CLAIMS TRACKER (0.4); CALLS WITH K. TUMSUDEN ON EDITS TO SIXTH OMNIBUS CLAIMS OBJECTION SCHEDULE (0.2); MEET WITH J. ALTMAN-DESOLE ON CLAIMS OBJECTION (0.5).	1.30	728.00	024	57188655

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08/28/19	Lewitt, Alexander G. REVIEW DORI EMAIL ON 503(B)(9) RECEIPT RESEARCH.	0.20	112.00	024	57264531
08/28/19	Podzius, Bryan R. REVIEW DOCUMENTS AND RESEARCH RELATED TO IMPORT CLAIM OBJECTION.	2.60	2,275.00	024	57211241
08/28/19	Podzius, Bryan R. CONFER WITH G. FAIL AND. M. GOREN RE: 503(B)(9) CLAIMS.	0.30	262.50	024	57264534
08/28/19	TumSuden, Kyle PREPARE FOR AND ATTEND MEETING WITH A. LEWITT AND J. ALTMAN-DESOLE RE: OMNIBUS CLAIMS OBJECTIONS TRACKER AND MAINTENANCE OF CLAIMANT INQUIRIES/RESPONSES RELATED THERETO (1.5); DRAFT ARGUMENT OUTLINE RE: IMPORT VENDORS' OMNIBUS CLAIMS OBJECTION (.6); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (1.1); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES (.6); REVIEW D. COHEN'S RESEARCH FINDINGS AND PROPOSED NEXT STEPS WITH RESPECT TO 503(B)(9) CLAIMS (.2); CONFER WITH PRIME CLERK TEAM RE: PRO SE INQUIRIES/RESPONSES GOING FORWARD (.3).	4.30	3,397.00	024	57248998
08/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: WORLD IMPORTS BRIEFS AND CITED CASES FOR TEAM.	1.50	360.00	024	57171935
08/28/19	Altman-DeSole, Jacob MEET WITH K. TUMSUDEN AND A. LEWITT RE: TRACKING OF SEARS OMNIBUS PROOF OF CLAIMS OBJECTIONS RESPONSES.	0.50	120.00	024	57206040
08/29/19	Fail, Garrett CALL WITH M. KORYCKI RE 503B9 CLAIMS.	0.50	650.00	024	57192375
08/29/19	Lewitt, Alexander G.	4.90	2,744.00	024	57188612

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	MEET WITH J. ALTMAN-DESOLE ON CLAIMS OBJECTION (0.1); REVIEW OMNIBUS OBJECTION (FIFTH) SCHEDULE (0.6); CALLS WITH T KIM RE: SAME (0.3); MEETING WITH K. TUMSUDEN (0.2); PREP FOURTH OMNIBUS OBJECTION TO PROOF OF CLAIMS FOR FILING (0.5); PREP FIFTH OMNIBUS OBJECTION TO PROOF OF CLAIMS FOR FILING (0.4); MEETING WITH G. FAIL ON FILING BOTH (0.2); CALL K. TUMSUDEN ON INSUFFICIENT DOCUMENTATION OMNIBUS OBJECTION (0.1); CALL TO T. KIM RE: SAME (0.2); DRAFT OMNIBUS OBJECTION FOR CLAIMS (REDUCE AND ALLOW) (1.5); CALL WITH M-III ON CLAIMS (0.8).				
08/29/19	Lewitt, Alexander G. REVIEW 503(B)(9) CASE LAW ON IMPORT/EXPORT ISSUE.	0.80	448.00	024	57264590
08/29/19	Podzius, Bryan R. DRAFT OUTLINE OF VENDOR OBJECTION (1.6); CALL ON CLAIMS OBJECTION WITH MIII (.5).	2.10	1,837.50	024	57211137
08/29/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW, REVISE, AND FINALIZE DEBTORS' FOURTH AND FIFTH OMNIBUS CLAIMS OBJECTIONS, AND COORDINATE FOR FILING AND SERVICE OF SAME (1.4); PDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES (.4).	2.30	1,817.00	024	57249004
08/29/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIAL FOR OMNIBUS CLAIMS OBJECTIONS (OMNIBUS 1 THROUGH 2) (4.5); UPDATING CLAIMS TRACKER (.5); CORRESPOND WITH T. PEENE RE: SAME (.1); UPDATE MATERIAL FOR CLAIMS HEARING FOR A. LEWITT (.3).	5.40	2,268.00	024	57196815
08/29/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 5031] (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5030] (.6).	1.10	264.00	024	57192305
08/29/19	Altman-DeSole, Jacob UPDATE SEARS OMNIBUS OBJECTION TO PROOF OF CLAIMS TRACKER.	1.00	240.00	024	57206044

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08/30/19	Fail, Garrett CALL WITH W. MURPHY RE 503B9 AND ADMIN OBJECTIONS (.5); CALL WITH CLAIMS TEAM RE 503B9 OBJECTIONS (1).	1.50	1,950.00	024	57264746
08/30/19	Lewitt, Alexander G. REVIEW OUTLINE BY B. PODZIUS (0.3); REVIEW CASE LAW ON IMPORT/EXPORT ISSUE CLAIMS (1.5); MEET WITH VENDORS TEAM ON CLAIMS OBJECTION (IMPORT/EXPORT) (0.5); UPDATE VENDORS TRACKER (0.4); MEET WITH K. TUMSUDEN ON VENDORS (0.1); CALL WITH MARY ON CLAIMS LIST (0.6); CALL WITH S. CARMANICO ON CLAIMS #S 6124 AND 6005 (0.1).	3.50	1,960.00	024	57188627
08/30/19	TumSuden, Kyle REVIEW B. PODZIUS' REVISED ARGUMENT OUTLINE WITH RESPECT TO IMPORT VENDOR OBJECTION AND PROVIDE COMMENTS TO SAME.	0.30	237.00	024	57393042
08/30/19	Lee, Kathleen ASSIST WITH PREPARATION OF OMNIBUS OBJECTION TO CLAIMS (THREE THROUGH FIFTH) (3.5).	3.50	1,470.00	024	57198049
08/30/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PREPARE SCHEDULE OF STATUS FOR A. LEWITT.	1.00	240.00	024	57206063
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		146.00	\$108,096.50		
08/01/19	Goslin, Thomas D. REVIEW INFORMATION RE ELIZABETH, NEW JERSEY, ENVIRONMENTAL PERMIT (.2); DRAFT EMAIL TO BRUCE KAYE RE SAME (.1); DRAFT EMAIL TO J. MARCUS AND C. ARTHUR RE SAME (.1).	0.40	420.00	025	57045358
08/06/19	Goslin, Thomas D. DRAFT EMAIL TO WILLIAM GALLAGHER RE PHILADELPHIA PROPERTY (.1); DRAFT EMAIL TO BRUCE KAYE RE SIGNATURE REQUIREMENT (.1).	0.20	210.00	025	57062472
08/09/19	Goslin, Thomas D.	0.60	630.00	025	57080606

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	DRAFT EMAIL TO WILLIAM GALLAGHER RE PHILADELPHIA PARCEL (.4); CALL TO COUNSEL FOR TENANT RE SAME (.2).				
08/12/19	Goslin, Thomas D. REVIEW MATERIALS RE PHILADELPHIA PROPERTY ENVIRONMENTAL CLEANUP (.8); DRAFT EMAIL TO WILLIAM GALLAGHER RE SAME (.1).	0.90	945.00	025	57120711
08/15/19	Goslin, Thomas D. DRAFT NOTICE LETTER RE MONITORING WELL FEE.	0.40	420.00	025	57120866
08/28/19	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SHIP CONSENT DECREE TRANSFER ORDER.	0.40	420.00	025	57199944
08/29/19	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SHIP CONSENT DECREE.	0.30	315.00	025	57199365
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		3.20	\$3,360.00		
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND DISCLOSURE STATEMENT OF KAREN H. BAUERNSCHMIDT, ESQ., ON BEHALF OF VORYS, SATER, SEYMOUR AND PEASE LLP.	0.30	72.00	026	56975858
08/01/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONALS PROVIDING SERVICES TO THE DEBTORS ESTATE WITH M. KORYCKI AND A. URENA (M-III) (.1); DRAFT EMAIL TO L. BAREFOOT (CLEARY) RE: ORDINARY COURSE PROFESSIONALS PERFORMING CERTAIN SERVICES (.1); COMPILED MASTER ORDINARY COURSE PROFESSIONAL LIST AND CIRCULATED TO L. BAREFOOT (CLEARY) (.1); DRAFT EMAIL FOR J. MARCUS' REVIEW RE: CHANGE IN CERTAIN ORDINARY COURSE PROFESSIONAL TIER CHANGE TO BE CIRCULATED TO U.S. TRUSTEE AND CREDITORS' COMMITTEE (.3); DRAFT EMAIL TO H. GUTHRIE RE: RETENTION AND PAYMENT OF ORDINARY COURSE PROFESSIONALS (.1).	0.70	392.00	026	57107831
08/02/19	Diktaban, Catherine Allyn	0.30	168.00	026	57050590

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	REVISE EMAIL TO P. SCHWARTZBERG (U.S. TRUSTEE) RE: CHANGE OF TIER OF CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.1); DRAFT EMAIL TO UCC COUNSEL RE: CHANGE OF TIER OF CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.2).				
08/03/19	Diktaban, Catherine Allyn REVIEW INVOICE INFORMATION RE: CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL PROVIDED BY M. KORYCKI (M-III) (.1); DRAFT EIGHTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.3).	0.40	224.00	026	57048761
08/05/19	Diktaban, Catherine Allyn DISCUSS INVOICES FOR CERTAIN ORDINARY COURSE PROFESSIONAL WITH M. KORYCKI (M-III) (.1); REVISE EIGHTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND PREPARE NOTICE FOR FILING (.2); CORRESPOND WITH PROFESSIONAL RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCESS (.2); PREPARE MATERIALS TO SEND TO LEGAL PROFESSIONAL TO BE RETAINED (.3).	0.80	448.00	026	57065419
08/07/19	Diktaban, Catherine Allyn DISCUSS WITH H. GUTHRIE CERTAIN ORDINARY COURSE PROFESSIONAL RETENTION MATTERS (.1); EMAIL CERTAIN ORDINARY COURSE PROFESSIONAL TO BE RETAINED RE: ASSISTANCE WITH CLOSING MATTERS (.1); CORRESPOND WITH CERTAIN PROFESSIONAL RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCEDURES (.1); REVIEW AND CONFIRM RETENTION DETAILS OF CERTAIN ORDINARY COURSE PROFESSIONAL PER H. GUTHRIE (.1).	0.40	224.00	026	57210495
08/12/19	Diktaban, Catherine Allyn DRAFT EMAIL TO ORDINARY COURSE PROFESSIONAL RE: TIER CHANGE (.1); REVIEW CERTAIN ORDINARY COURSE PROFESSIONAL'S INVOICES RECEIVED BY WEIL'S REAL ESTATE TEAM AND CIRCULATE TO M. KORYCKI AT M-III (.1).	0.20	112.00	026	57188409
08/13/19	Diktaban, Catherine Allyn DISCUSS RETENTION MATTERS OF CERTAIN ORDINARY COURSE PROFESSIONAL WITH F. COHEN (WEIL) (.2); DRAFT EMAIL TO CERTAIN ORDINARY COURSE PROFESSIONAL RE: AFFIDAVIT DISCLOSURE UPDATES (.2); REVIEW INTERNATIONAL LEGAL PROFESSIONAL'S ORDINARY COURSE PROFESSIONAL RETENTION FORMS (.1).	0.50	280.00	026	57188971
08/13/19	Stauble, Christopher A.	0.60	243.00	026	57216803

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	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF GILLIAN M. H. CLARKE ON BEHALF OF CLARKE GITTENS FARMER, ATTORNEYS-AT-LAW AND RETENTION QUESTIONNAIRE.				
08/14/19	Diktaban, Catherine Allyn	0.20	112.00	026	57189638
	PREPARE EMAIL FOR PROFESSIONAL TO BE RETAINED AS AN ORDINARY COURSE PROFESSIONAL TO ASSIST WITH CERTAIN CORPORATE MATTERS (.1); DISCUSS STATUS OF RETENTION OF CERTAIN PROFESSIONALS WITH H. GUTHRIE AND F. COHEN (.1).				
08/15/19	Diktaban, Catherine Allyn	0.10	56.00	026	57189340
	REVIEW LIST OF ORDINARY COURSE PROFESSIONALS FROM K. MASSEY (CLEARY).				
08/19/19	Marcus, Jacqueline	0.60	825.00	026	57148282
	CONFERENCE CALL N. HWANGPO, C. DIKTABAN, M. KORYICKI, B. GRIFFITH REGARDING VARIOUS ORDINARY COURSE PROFESSIONAL ISSUES (.6).				
08/19/19	Diktaban, Catherine Allyn	0.60	336.00	026	57187576
	ATTEND AND PARTICIPATE ON ORDINARY COURSE PROFESSIONAL CALL WITH M. KORYICKI (M-III), J. MARCUS AND N. HWANGPO (.6).				
08/19/19	Hwangpo, Natasha	1.00	950.00	026	57149458
	CORRESPOND WITH WEIL TEAM, MIII RE ORDINARY COURSE PROFESSIONAL (.3); CALL WITH SAME RE SAME (.7).				
08/20/19	Diktaban, Catherine Allyn	0.60	336.00	026	57187805
	DISCUSS RETENTION MATTERS WITH CERTAIN ORDINARY COURSE PROFESSIONALS (.3); DISCUSS OUTSTANDING ORDINARY COURSE PROFESSIONAL-RELATED WORKSTREAMS WITH A. LEWITT (.1); DRAFT NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.2).				
08/20/19	Hwangpo, Natasha	0.20	190.00	026	57261054
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONAL LETTERS.				
08/21/19	Diktaban, Catherine Allyn	1.20	672.00	026	57187632

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	DRAFT LETTER TO CIRCULATE TO ORDINARY COURSE PROFESSIONALS RE: SERVICES FOR DEBTORS' ESTATES (.9); REVISE NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1); PREPARE NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1); REVIEW CERTAIN PROFESSIONAL'S ORDINARY COURSE PROFESSIONAL FORMS (.1).				
08/21/19	Hwangpo, Natasha	0.60	570.00	026	57149901
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONAL LETTER (.2); REVIEW AND REVISE SAME (.4).				
08/22/19	Hwangpo, Natasha	0.30	285.00	026	57149908
	CORRESPOND WITH WEIL TEAM AND MIII RE ORDINARY COURSE PROFESSIONALS.				
08/23/19	Marcus, Jacqueline	0.60	825.00	026	57147943
	REVIEW LETTER TO UNRETAINED PROFESSIONALS ABOUT PROCEDURES (.1); REVIEW NOTICE OF ADDITIONAL (FOREIGN) ORDINARY COURSE PROFESSIONALS (.2); REVIEW LETTER TO PROFESSIONALS REGARDING CESSATION OF WORK (.3).				
08/27/19	Marcus, Jacqueline	0.10	137.50	026	57189248
	CALL WITH N. HWANGPO REGARDING ORDINARY COURSE PROFESSIONAL LETTER.				
08/27/19	Diktaban, Catherine Allyn	0.20	112.00	026	57187577
	REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL FORM (.1); COMMUNICATE WITH CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONALS RE: REVISED ORDINARY COURSE PROFESSIONAL FORMS (.1);.				
08/28/19	Marcus, Jacqueline	0.30	412.50	026	57189284
	CALL WITH L. BAREFOOT REGARDING ORDINARY COURSE PROFESSIONAL LETTER (.1); E-MAIL M. KORYICKI REGARDING SAME (.1); E-MAIL REGARDING SEYFARTH (.1).				
08/28/19	Hwangpo, Natasha	1.20	1,140.00	026	57264564
	CORRESPOND WITH MIII TEAM, WEIL RE ORDINARY COURSE PROFESSIONAL TRACKER (.5); CORRESPOND WITH PROFESSIONALS RE SAME (.4); REVIEW AND REVISE SAME (.3).				

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08/29/19	Marcus, Jacqueline E-MAIL L. BAREFOOT REGARDING ORDINARY COURSE PROFESSIONALS.	0.10	137.50	026	57188876
08/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PROFESSIONALS RE ORDINARY COURSE PROFESSIONAL WORK (.6); DRAFT TRACKER RE SAME (.4); CORRESPOND WITH MIII, AKIN RE ORION (.3).	1.30	1,235.00	026	57202249
08/30/19	Diktaban, Catherine Allyn REVISE NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE PER J. MARCUS (.1); REVISE COMPILED NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FOR FILING (.1).	0.20	112.00	026	57187772
08/30/19	Hwangpo, Natasha CORRESPOND WITH MIII, WEIL TEAM RE ORDINARY COURSE PROFESSIONALS.	0.50	475.00	026	57264781
SUBTOTAL TASK 026 - Retention/Fee Application:		14.10	\$11,081.50		
Ordinary Course Professionals:					
07/01/19	Keschner, Jason ASSIST WITH PREPARATION OF RETENTION APPLICATIONS FOR M. SKRZYNSKI (0.4); ASSIST WITH PREPARATION OF MATERIALS RE. KATTEN, ASL, ACUMEN RETENTION APPLICATIONS FOR M. SKRZYNSKI (0.4).	0.80	192.00	027	56877720
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SIXTH MONTHLY FEE STATEMENT OF DELOITTE AS BANKRUPTCY ADVISOR.	0.70	168.00	027	56975711
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE APRIL MONTHLY FEE STATEMENT FOR DTBA.	0.30	72.00	027	56975925
07/07/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: D&T APRIL FEE STATEMENT.	0.50	120.00	027	56975803

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08/04/19	Marcus, Jacqueline REVIEW ORDINARY COURSE PROFESSIONAL NOTICE REGARDING LENCZNER SLAGHT.	0.10	137.50	027	57040330
08/04/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S MONTHLY FEE STATEMENT.	0.30	168.00	027	57047726
08/05/19	Marcus, Jacqueline REVIEW ORDINARY COURSE PROFESSIONAL NOTICE REGARDING CANADIAN COUNSEL.	0.10	137.50	027	57054878
08/05/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING RE. 1) DELOITTE & TOUCHE'S JUNE FEE STATEMENT 2) DTBA'S MAY FEE STATEMENT.	0.80	192.00	027	57098736
08/06/19	Diktaban, Catherine Allyn CONVERSE WITH DELOITTE ENTITIES RE: FILED MONTHLY FEE STATEMENTS (.1); REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS JUNE STATEMENT (.5).	0.60	336.00	027	57204125
08/07/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' JUNE FEE STATEMENT (.6).	0.60	336.00	027	57210521
08/07/19	Lewitt, Alexander G. TRACK DOWN AND PULL RETENTION APPLICATIONS FOR P. VAN GROLL (1.2).	1.20	672.00	027	57108768
08/07/19	Fabsik, Paul REVISE AND ELECTRONICALLY FILE DTBA MONTHLY FEE STATEMENT.	0.60	225.00	027	57055043
08/08/19	Lewitt, Alexander G. REVIEW AND PROVIDE PAGE NUMBERS FOR 2014 DECLARATION IN ALL RETENTION APPLICATIONS FILED (1.2).	1.20	672.00	027	57108767
08/08/19	Lee, Kathleen	0.20	84.00	027	57125057

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	RESEARCH RETENTIONS FOR T. PEENE.				
08/12/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S MAY FEE STATEMENT (.8); REVIEW DELOITTE TAX'S JUNE FEE STATEMENT (.6); REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTIC'S SECOND INTERIM APPLICATION (.9).	2.30	1,288.00	027	57188438
08/12/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION AND FILING OF SEVENTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019.	0.50	120.00	027	57096570
08/13/19	Diktaban, Catherine Allyn REVIEW AND PROVIDE SUGGESTED COMMENTS TO DELOITTE & TOUCHE'S SECOND INTERIM FEE APPLICATION (.9); FURTHER REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' SECOND INTERIM FEE APPLICATION (.3).	1.20	672.00	027	57188926
08/13/19	Stauble, Christopher A. FILE AND SERVE (I) SECOND INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM MARCH 1, 2018 THROUGH JUNE 30, 2019 AND (II) SECOND INTERIM FEE APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM MARCH 1, 2019 THROUGH JUNE 30, 2019.	1.00	405.00	027	57216796
08/14/19	Diktaban, Catherine Allyn REVIEW AND FILE DELOITTE TAX'S SECOND INTERIM FEE APPLICATION.	0.60	336.00	027	57189741
08/14/19	Stauble, Christopher A. FILE AND SERVE SECOND INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER FROM MARCH 1, 2019 THROUGH JUNE 30, 2019.	0.50	202.50	027	57221086
08/15/19	Singh, Sunny	0.40	480.00	027	57118529

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	CALL WITH UNITED STATES TRUSTEE RE: ABACUS RETENTION (.4).				
08/20/19	Diktaban, Catherine Allyn REVIEW OBJECTION FILED AGAINST THE DEBTORS' PROFESSIONALS' SECOND INTERIM FEE APPLICATIONS.	0.20	112.00	027	57187757
08/20/19	Lewitt, Alexander G. REVIEW RETENTION APPLICATIONS (1.0); DRAFT ABACUS REVISED RETENTION APPLICATION (1.4).	2.40	1,344.00	027	57188229
08/20/19	Hwangpo, Natasha CORRESPOND WITH SAME RE FEE APPLICATION OBJECTIONS.	0.20	190.00	027	57149894
08/20/19	TumSuden, Kyle PREPARE NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.30	237.00	027	57249035
08/20/19	Lee, Kathleen REVISE NOTICE OF HEARING ON SECOND INTERIM FEE APPLICATIONS.	0.50	210.00	027	57150249
08/21/19	TumSuden, Kyle PREPARE NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.70	553.00	027	57249056
08/22/19	Lewitt, Alexander G. PREP EXHIBIT FOR REVISED ABACUS DECLARATION.	0.50	280.00	027	57205470
08/22/19	TumSuden, Kyle PREPARE AND REVISE DRAFT NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.20	158.00	027	57249006
08/23/19	Van Groll, Paloma REVISE ABACUS 2014 DECLARATION.	0.20	175.00	027	57384423
08/23/19	Peene, Travis J.	0.50	120.00	027	57150359

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON OCTOBER 23, 2019 AT 10:00 A.M.				
08/25/19	Podzius, Bryan R. REVIEW CLAIMS OBJECTIONS WIP AND REVISE SAME (.4); EMAILS WITH A. LEWITT RE: SAME (.2).	0.60	525.00	027	57211155
08/26/19	Van Groll, Paloma REVISE 2014 ABACUS DECLARATION.	1.50	1,312.50	027	57384487
08/27/19	Hwangpo, Natasha REVIEW AND ANALYZE PREFERENCE FIRMS COMPENSATION STRUCTURE.	0.50	475.00	027	57202375
08/28/19	Scofield, Ramsey W. CONDUCT RESEARCH INTO PLEADINGS REGARDING PAYMENT OF PROFESSIONAL FEES AND ADMINISTRATIVE INSOLVENCY AND PULL/REVIEW RELEVANT PLEADINGS.	3.50	2,415.00	027	57214039
08/28/19	Hwangpo, Natasha CORRESPOND WITH MIII, AKIN RE ORION ENGAGEMENT (.3); CALLS WITH SAME RE SAME (.3).	0.60	570.00	027	57202360
08/30/19	Hwangpo, Natasha REVIEW AND REVISE ORION AGREEMENT (.4); CORRESPOND WITH AKIN, MIII RE SAME (.3).	0.70	665.00	027	57202243
08/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE PROFESSIONAL FEE OBJECTIONS AND PAYMENTS RE SAME.	0.50	475.00	027	57202430
SUBTOTAL TASK 027 - Retention/Fee Application:		28.10	\$16,832.00		
Other Professionals:					
07/31/19	Kleissler, Matthew ASSIST WITH PREPARATION OF NINTH MONTHLY FEE STATEMENT FOR JUNE 2019.	2.50	600.00	028	57137556

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08/01/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.60	780.00	028	57038776
08/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.00	600.00	028	57045918
08/01/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019.	0.50	120.00	028	57050920
08/02/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	0.50	300.00	028	57045928
08/04/19	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT RE: SAME.	1.00	600.00	028	57047595
08/06/19	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL AND MANGES.	2.40	576.00	028	57063718
08/07/19	DiDonato, Philip REVISE DRAFT OF INTERIM FEE APPLICATION.	2.40	1,344.00	028	57071387
08/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL AND MANGES.	5.30	1,272.00	028	57063713
08/09/19	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT RE: SAME.	1.80	1,080.00	028	57083107
08/09/19	DiDonato, Philip	1.10	616.00	028	57070289

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	DRAFT SECOND INTERIM FEE APPLICATION.				
08/09/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL AND MANGES.	2.60	624.00	028	57063737
08/10/19	DiDonato, Philip DRAFT SECOND INTERIM FEE APPLICATION.	4.10	2,296.00	028	57070813
08/11/19	Fail, Garrett DRAFT SECOND INTERIM APPLICATION IN ACCORDANCE WITH RULES AND GUIDELINES.	5.70	7,410.00	028	57074773
08/12/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.00	1,800.00	028	57083108
08/13/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (3.8); REVIEW AND REVISE SECOND INTERIM FEE APPLICATION (1.0).	4.80	2,880.00	028	57101292
08/13/19	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	3.70	2,072.00	028	57191667
08/14/19	Fail, Garrett PREPARE SECOND INTERIM APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.50	1,950.00	028	57125712
08/14/19	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	3.20	1,792.00	028	57191566
08/15/19	Fail, Garrett PREPARE SECOND INTERIM FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.70	2,210.00	028	57127674
08/15/19	Friedman, Julie T.	1.30	780.00	028	57101286

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	REVIEW FEE APPLICATION AND COMMENT RE: SAME.				
08/15/19	DiDonato, Philip UPDATE AND FINALIZE FEE APPLICATION FOR FILING.	3.10	1,736.00	028	57192248
08/15/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF SECOND APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM MARCH 1, 2019 THROUGH AND INCLUDING JUNE 30, 2019.	0.40	96.00	028	57136757
08/16/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.50	900.00	028	57111783
08/18/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.20	720.00	028	57111703
08/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	6.80	4,080.00	028	57147055
08/25/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.10	1,260.00	028	57147130
08/26/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.40	1,820.00	028	57192245
08/26/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.60	960.00	028	57167586
08/27/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	3.50	4,550.00	028	57192657

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08/28/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINE.	1.90	2,470.00	028	57192400
08/28/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.50	900.00	028	57169107
SUBTOTAL TASK 028 - Retention/Billing/Fee		75.70	\$51,194.00		
Applications: WGM:					
08/01/19	Goldring, Stuart J. REVIEW AND COMMENT ON DRAFT REVISIONS TO LIQUIDATING TRUST (.6), INCLUDING EMAIL EXCHANGES AND CALL WITH H. JACOBSON (.4); CALL WITH N. MUNZ, M. HOENIG, E. REMIJAN, MIH AND OTHERS REGARDING TRANSFERS OF MEXICAN AND INDIA SUBSIDIARIES (.5).	1.50	2,400.00	031	57048573
08/01/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.5); REVIEW AND COMMENT ON THE CLOSING CHECKLIST (.4).	1.30	1,293.50	031	57033796
08/02/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH E. REMIJAN REGARDING TAX REPRESENTATION LETTER, AND DISCUSS WITH SAME.	0.20	320.00	031	57048543
08/02/19	Remijan, Eric D. REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.2); REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (1.3).	1.50	1,492.50	031	57034454
08/05/19	Marcus, Jacqueline E-MAILS REGARDING STATE TAX CLAIMS.	0.30	412.50	031	57054905
08/05/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57050779
08/06/19	Remijan, Eric D.	0.20	199.00	031	57054852

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
08/07/19	Marcus, Jacqueline REVIEW EMAILS REGARDING KANSAS AND WISCONSIN TAX SETTLEMENTS (.3); CALL WITH C. DIKTABAN REGARDING SAME (.2); FOLLOW UP CALL WITH C. DIKTABAN (.1); REVIEW EMAIL REGARDING KANSAS SETTLEMENT (.3).	0.90	1,237.50	031	57061237
08/07/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57059279
08/08/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.50	497.50	031	57062623
08/09/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57069021
08/12/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57091920
08/13/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.40	398.00	031	57094725
08/14/19	Goldring, Stuart J. CONSIDER AND REPLY TO INTERNAL WEIL EMAIL EXCHANGE REGARDING TAX CONSIDERATIONS OF LIQUIDATING TRUST TRANSFERS.	0.20	320.00	031	57121181
08/14/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); CORRESPOND WITH WEIL TEAM AND CLEARY REGARDING THE TAX OPINION REPRESENTATION LETTER (.2); ANALYZE PLAN ISSUES (1.6).	2.20	2,189.00	031	57100599
08/15/19	Remijan, Eric D.	0.70	696.50	031	57104523

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	ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE PLAN ISSUES (.5).				
08/16/19	Marcus, Jacqueline REVIEW EMAIL REGARDING KANSAS TAX SETTLEMENT (.1).	0.10	137.50	031	57118387
08/16/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE PLAN ISSUES (.2).	0.50	497.50	031	57107548
08/18/19	Marcus, Jacqueline EMAIL P. DUBLIN REGARDING KANSAS SETTLEMENT.	0.10	137.50	031	57118162
08/19/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE PLAN ISSUES (.2).	0.40	398.00	031	57128364
08/21/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.40	398.00	031	57137620
08/22/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.70	696.50	031	57142041
08/26/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); REVIEW AND COMMENT THE TAX REPRESENTATION LETTER (.2).	0.30	298.50	031	57162785
08/27/19	Marcus, Jacqueline E-MAIL REGARDING KANSAS TAX SETTLEMENT (.1).	0.10	137.50	031	57189215
08/28/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57169718
SUBTOTAL TASK 031 - Tax Issues:		13.50	\$15,152.00		

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07/19/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF MAY 5, 2019 - JUNE 1, 2019.	0.40	96.00	033	56962526
08/09/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	1.30	526.50	033	57220233
08/15/19	Keschner, Jason CONDUCT RESEARCH RE. MOTION OF MERRILL LYNCH MORTGAGE CAPITAL INC. PURSUANT TO 11 U.S.C. SECTIONS 1104(A)(1) AND (A)(2) SEEKING ENTRY OF AN ORDER DIRECTING THE APPOINTMENT OF A CHAPTER 11 TRUSTEE FOR P. VAN GROLL.	0.60	144.00	033	57136718
08/23/19	Fail, Garrett CALL WITH P. SCHWARTZBERG.	0.20	260.00	033	57147516
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		2.50	\$1,026.50		
08/01/19	Lewitt, Alexander G. PARTICIPATE ON UTILITY CALL WITH E. ACEVEDO.	0.10	56.00	034	57046456
08/01/19	Lewitt, Alexander G. REVIEW NVENERGY ON AA REQUEST.	0.10	56.00	034	57205464
08/02/19	Lewitt, Alexander G. EMAIL WITH N. SUJACK RE: UTILITIES.	0.10	56.00	034	57046481
08/05/19	Fail, Garrett ADDRESS UTILITY ISSUES.	0.30	390.00	034	57074720
08/05/19	Lewitt, Alexander G.	0.70	392.00	034	57108631

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	CALL WITH E. ACEVEDO ON UTILITIES (0.3); MEETING WITH G. FAIL RE: UTILITIES (0.4).				
08/06/19	Lewitt, Alexander G. UTILITIES CALL WITH C. WILLOUGHBY.	0.10	56.00	034	57108633
08/06/19	Lewitt, Alexander G. CALLS WITH R. JOHNSON ON UTILITIES (0.2); EMAIL TO ENGIE RE: UTILITIES CLOSING ACCOUNTS (0.1).	0.30	168.00	034	57108648
08/07/19	Lewitt, Alexander G. EMAILS W. ENGIE RE: UTILITIES (0.2).	0.20	112.00	034	57108823
08/07/19	Lewitt, Alexander G. UTILITIES CALL WITH C. WILLOUGHBY (0.1).	0.10	56.00	034	57109025
08/12/19	Lewitt, Alexander G. CALL WITH O. ARVER ON UTILITIES (.1); CALL R. JOHNSON RE: ADJOURNMENT (.1).	0.20	112.00	034	57187620
08/14/19	Lewitt, Alexander G. CALLS TO R. JOHNSON RE: UTILITY MOTIONS (0.5); MEETINGS WITH G. FAIL RE: SAME (0.4).	0.90	504.00	034	57187771
08/15/19	Lewitt, Alexander G. CALL WITH E. ACEVEDO RE: UTILITIES.	0.30	168.00	034	57187941
08/16/19	Lewitt, Alexander G. CALL WITH R. JOHNSON RE: UTILITY ADJOURNMENT (0.2); CALL WITH E. ACEVEDO UTILITIES (0.1).	0.30	168.00	034	57187884
08/17/19	Lewitt, Alexander G. DRAFT MEMO ON OPEN UTILITY ISSUES.	0.90	504.00	034	57109080
08/19/19	Lewitt, Alexander G. REVIEW UTILITY OPEN ISSUES MEMO (0.2).	0.20	112.00	034	57188225

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08/20/19	Fail, Garrett ADDRESS UTILITY ACCOUNT TRANSFER ISSUE WITH TRANSFORM.	0.40	520.00	034	57147993
08/20/19	Lewitt, Alexander G. DRAFT DEMAND UTILITY LETTER TO TRANSFORM HOLDCO (0.8); REVIEW UTILITY LIST (0.4); MEETING WITH G. FAIL ON ALL THE PRECEDING (0.6); REVISE UTILITY ACCOUNT LIST (0.3); CALL TO C. WILLOUGHBY ON UTILITY ACCOUNTS (0.1).	2.20	1,232.00	034	57188193
08/21/19	Lewitt, Alexander G. CALL WITH C. WILLOUGHBY ON UTILITIES.	0.10	56.00	034	57205469
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		7.50	\$4,718.00		
08/08/19	Marcus, Jacqueline REVIEW M. SEIDER EMAIL AND EMAIL R. SCHROCK REGARDING SAME.	0.30	412.50	037	57071610
08/11/19	Marcus, Jacqueline EMAIL R. SCHROCK (.1).	0.10	137.50	037	57071663
08/15/19	Marcus, Jacqueline FOLLOW UP REGARDING WAIVER OF KCD CLAIM AND EMAIL R. SCHROCK REGARDING SAME.	0.50	687.50	037	57122496
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PBGC RE KCD IP TRANSFER.	0.20	190.00	037	57149652
SUBTOTAL TASK 037 - KCD:		1.10	\$1,427.50		
08/01/19	Hoenig, Mark INDIA AND MEXICO TRANSFER (.4); REVIEW LIQUIDITY TRUST AGREEMENT (1.5).	1.90	2,897.50	040	57033180
08/01/19	Remijan, Eric D.	0.30	298.50	040	57034073

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ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.					
08/02/19	Hoenig, Mark	2.30	3,507.50	040	57041088
REVIEW LIQUIDATING TRUST (0.5) AND REVIEW ESL/CLEARY TAX OPINION SUPPORT (1.8).					
08/05/19	Hoenig, Mark	1.20	1,830.00	040	57076049
REVIEW REGARDING INDIA TRANSFER.					
08/12/19	Hoenig, Mark	0.60	915.00	040	57114296
INDIA TRANSFER MATTERS.					
08/13/19	Hoenig, Mark	0.90	1,372.50	040	57114735
INDIA TRANSFER MATTERS.					
08/14/19	Hoenig, Mark	1.60	2,440.00	040	57114664
TRANSFER TO LIQUIDATING TRUST ISSUES.					
08/16/19	Hoenig, Mark	1.00	1,525.00	040	57114642
ISSUES REGARDING TRANSFERS OF FOREIGN ENTITIES.					
SUBTOTAL TASK 040 - Reimbursable by Transform under APA:		9.80	\$14,786.00		
Total Fees Due		3,066.50	\$2,466,559.25		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-91893; DATE: 06/30/2019 - MAINTAINING DOCUMENT DATABASE	H023	39818352	161,195.66
08/14/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-93106; DATE: 07/31/2019 - HOSTING DATA ON RELATIVITY (JULY 2019).	H023	39885552	48,989.61
SUBTOTAL DISB TYPE H023:				\$210,185.27
08/21/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899549	584.00
08/21/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899542	41.00
08/21/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899556	14.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899554	64.00
08/21/19	Cohen, Francesca COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899552	40.00
08/21/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899537	40.00
08/23/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092165008; DATE: 8/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2019.	H060	39905957	9.57
08/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092165008; DATE: 8/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2019.	H060	39905928	0.86
08/23/19	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092165008; DATE: 8/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2019.	H060	39905686	10.75

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SUBTOTAL DISB TYPE H060:				\$804.18
08/13/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 788544390132 SHIPMENT DATE: 20190718 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TERRENCE CORRIGAN, ABACUS ADVISORS GROUP LLC, 175 WASHINGTON AVE STE 3, DUMONT, NJ 07628	H071	39882413	16.99
08/13/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 788521782410 SHIPMENT DATE: 20190717 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TERRENCE CORRIGAN, ABACUS ADVISORS GROUP LLC, 134 5TH ST, CRESSKILL, NJ 07626	H071	39882399	31.53
08/13/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 495714835595 SHIPMENT DATE: 20190719 SENDER: FDXX FEDEX RETURNS, 320 STATE ROUTE 17 SOUTH, MAHWAH, NJ 07430 SHIP TO: ALEX LEWITT, WEL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	39882369	10.45
08/13/19	Marcus, Jacqueline AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 670160136; DATE: 8/9/2019 - FEDEX INVOICE: 670160136 INVOICE DATE:190809TRACKING #: 788825685010 SHIPMENT DATE: 20190731 SENDER: JACQUELINE MARCUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: REBECCA G KREISMAN, MIDLAND LOAN SERVICES, 10851 MASTIN ST 700, OVERLAND PARK, KS 66210	H071	39882122	29.66

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08/14/19	Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662553600; DATE: 7/26/2019 - FEDEX INVOICE: 662553600 INVOICE DATE:190726TRACKING #: 788575191923 SHIPMENT DATE: 20190719 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: LEASON HOILETT, WEIL GOTSHAL MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	39885893	106.93
08/14/19	Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662553600; DATE: 7/26/2019 - FEDEX INVOICE: 662553600 INVOICE DATE:190726TRACKING #: 788575191658 SHIPMENT DATE: 20190719 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: LEASON HOILETT, WEIL GOTSHAL MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	39885901	47.68
08/28/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671652233; DATE: 8/23/2019 - FEDEX INVOICE: 671652233 INVOICE DATE:190823TRACKING #: 789184859242 SHIPMENT DATE: 20190816 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232	H071	39909424	19.52
08/28/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 670888672; DATE: 8/16/2019 - FEDEX INVOICE: 670888672 INVOICE DATE:190816TRACKING #: 789013039232 SHIPMENT DATE: 20190808 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATHRYN STEWART, U S DEPARTMENT OF LABOR, 201 VARICK ST, NEW YORK CITY, NY 10014	H071	39909148	11.99

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08/28/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 670888672; DATE: 8/16/2019 - FEDEX INVOICE: 670888672 INVOICE DATE:190816TRACKING #: 789012958648 SHIPMENT DATE: 20190808 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM C FULCHER, OCCUPATIONAL SAFETY AND HEALTH, 2296 HENDERSON MILL RD NE STE, ATLANTA, GA 30345	H071	39909267	13.47
SUBTOTAL DISB TYPE H071:				\$288.22
08/05/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 268565; DATE: 7/28/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #268565 7/23/2019 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5TH AVENUE, NEW YORK, NY	H073	39869211	361.04
08/13/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 269044; DATE: 8/4/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #269044 7/31/2019 FROM : 300 QUARROPAS STREET, WHITE PLAINS, NY TO : 767 5TH AVENUE, NEW YORK, NY	H073	39883362	233.35
08/15/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080226295 TRAVIS J PEENE E424 RIDE DATE: 2019-08-02 FROM: 767 5 AVE, MANHATTAN, NY TO: 525 W 52 ST, MANHATTAN, NY	H073	39887571	39.08

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08/20/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082015560 MATTHEW KLEISSLER E868 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39927621	116.98
SUBTOTAL DISB TYPE H073:				\$750.45
08/01/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 08/01/19	H080	39871396	20.00
08/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/01/19	H080	39871558	20.00
08/01/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/01/19	H080	39871663	20.00
08/02/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/02/19	H080	39871567	20.00
08/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - DINNER, JUL 31, 2019 - JAKE R. RUTHERFORD, ERIN M. CHOI, SHARRON MORRIS (3 PEOPLE)	H080	39867961	60.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - DINNER, JUL 30, 2019 - JAKE R. RUTHERFORD, ERIN M. CHOI, SHARRON MORRIS (3 PEOPLE)	H080	39867966	60.00
08/05/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/05/19	H080	39885101	20.00
08/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/05/19	H080	39885438	20.00
08/05/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3525199308051204; DATE: 8/5/2019 - DINNER, AUG 01, 2019	H080	39868116	20.00
08/06/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3529558908061152; DATE: 8/6/2019 - DINNER, AUG 02, 2019	H080	39870269	20.00
08/06/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - DINNER, JUL 30, 2019 - LAVO NYC - PAUL R. GENENDER, JAKE R. RUTHERFORD, ERIN M. CHOI, SHARRON MORRIS (4 PEOPLE)	H080	39870268	80.00
08/06/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39870265	11.81

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/06/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019 - DINNER - AU BON PAIN	H080	39870259	20.00
08/06/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/06/19	H080	39885290	20.00
08/06/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 08/06/19	H080	39885209	20.00
08/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/06/19	H080	39885297	20.00
08/06/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/06/19	H080	39885340	20.00
08/06/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39869839	20.00
08/06/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39903295	20.00

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08/06/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39903293	20.00
08/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39869925	20.00
08/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/07/19	H080	39885478	20.00
08/08/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3532742008081143; DATE: 8/8/2019 - DINNER, AUG 05, 2019	H080	39875516	20.00
08/08/19	Stano, Audrey MEALS - LEGAL O/T PAYEE: AMICI'S EAST COAST PIZZERIA (25351-02); INVOICE#: RS07151994; DATE: 07/15/2019 - DINNER ON 7/15/19	H080	39875697	20.00
08/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/08/19	H080	39885503	20.00
08/08/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/08/19	H080	39885175	20.00

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08/09/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3537252508091205; DATE: 8/9/2019 - DINNER, AUG 06, 2019	H080	39878295	20.00
08/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/09/19	H080	39885376	20.00
08/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/10/19	H080	39885067	20.00
08/12/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 08/12/19	H080	39892538	20.00
08/12/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/12/19	H080	39892596	20.00
08/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/12/19	H080	39892560	20.00

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08/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/12/19	H080	39892754	20.00
08/12/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - DINNER, JUL 11, 2019	H080	39880181	63.02
08/13/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 08/13/19	H080	39892647	20.00
08/13/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/13/19	H080	39892721	20.00
08/13/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/13/19	H080	39892617	20.00
08/13/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/13/19	H080	39892446	20.00

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08/14/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 08/14/19	H080	39892588	20.00
08/14/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3542227508141347; DATE: 8/14/2019 - DINNER, AUG 08, 2019	H080	39884486	20.00
08/15/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/15/19	H080	39892444	20.00
08/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/15/19	H080	39892719	20.00
08/15/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 08/15/19	H080	39892483	20.00
08/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/15/19	H080	39892478	20.00

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08/16/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 08/16/19	H080	39892796	20.00
08/16/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3554465108161346; DATE: 8/16/2019 - DINNER, AUG 13, 2019	H080	39887886	20.00
08/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3555405108161346; DATE: 8/16/2019 - DINNER, AUG 13, 2019	H080	39888045	20.00
08/19/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/19/19	H080	39905448	20.00
08/19/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/19/19	H080	39905494	20.00
08/19/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/19/19	H080	39905440	20.00
08/19/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 08/19/19	H080	39905294	20.00

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08/20/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/20/19	H080	39905409	20.00
08/20/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/20/19	H080	39905341	20.00
08/20/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3562151308201406; DATE: 8/20/2019 - DINNER, AUG 15, 2019	H080	39892321	20.00
08/21/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895607	20.00
08/21/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895613	20.00
08/21/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895606	20.00
08/21/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895609	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 08/21/19	H080	39905362	20.00
08/22/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 08/22/19	H080	39905382	20.00
08/23/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/23/19	H080	39905498	20.00
08/26/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 08/26/19	H080	39931474	20.00
08/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/26/19	H080	39931564	20.00
08/26/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 08/26/19	H080	39931480	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/27/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 08/27/19	H080	39931645	20.00
08/27/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 08/27/19	H080	39931471	20.00
08/27/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - DINNER, AUG 19, 2019 (2 PEOPLE)	H080	39904710	40.00
08/29/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3574338308291142; DATE: 8/29/2019 - DINNER, AUG 22, 2019	H080	39911005	20.00
08/29/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/29/19	H080	39931436	20.00
08/29/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3584604208291142; DATE: 8/29/2019 - DINNER, AUG 27, 2019	H080	39911103	20.00
08/30/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3588561508301141; DATE: 8/30/2019 - DINNER, JUN 29, 2019	H080	39913167	20.00

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SUBTOTAL DISB TYPE H080:				<u>\$1,614.83</u>
08/02/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 08/02/19	H083	39871772	20.00
08/09/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 08/09/19	H083	39885125	20.00
08/20/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 08/20/19	H083	39905343	36.21
08/20/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 08/20/19	H083	39905269	30.30
08/21/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 08/21/19	H083	39905582	20.00
08/21/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 08/21/19	H083	39905598	20.00

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08/21/19	Altman-DeSole, Jacob MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACOB ALTMAN-DESOLE ON 08/21/19	H083	39905246	20.00
08/21/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 08/21/19	H083	39905411	20.00
SUBTOTAL DISB TYPE H083:				\$186.51
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - DINNER, JUL 30, 2019	H084	39888097	10.94
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - DINNER, JUL 31, 2019 - ERIN M. CHOI, SHARRON MORRIS, JAKE R. RUTHERFORD (3 PEOPLE)	H084	39888102	60.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - LUNCH, JUL 21, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - ERIN M. CHOI, JAKE R. RUTHERFORD, SHARRON MORRIS	H084	39889962	60.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - DINNER, AUG 12, 2019 - CLIENT MEETINGS IN NEW YORK	H084	39889928	75.00

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08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - DINNER, AUG 13, 2019 - LINSGOURMET - TRAVELING - TRAVEL DFW TO LGA	H084	39895512	20.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - DINNER, AUG 13, 2019 - DINNER @ HOTEL TRAVEL DFW TO LGA	H084	39895513	20.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - DINNER, AUG 15, 2019 - LATE DINNER - TRAVEL DFW TO LGA	H084	39895508	15.96
08/23/19	Hoilett, Leason TRAVEL INVOICE#: CREX3573294908231421; DATE: 8/23/2019 - DINNER, JUL 10, 2019 - LEASON HOILETT, JAKE R. RUTHERFORD, ERIN M. CHOI, PAUL R. GENENDER, JESSIE B. MISHKIN, JARED R. FRIEDMANN (6 PEOPLE)	H084	39902281	120.00
08/23/19	Hoilett, Leason TRAVEL INVOICE#: CREX3573294908231421; DATE: 8/23/2019 - DINNER, JUL 22, 2019 - LEASON HOILETT, JAKE R. RUTHERFORD, ERIN M. CHOI, PAUL R. GENENDER (4 PEOPLE)	H084	39902280	80.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - DINNER, AUG 20, 2019 - DINNER AT AIRPORT BEFORE FLIGHT TO NYC - N. WEBER, JARED R. FRIEDMANN (2 PEOPLE)	H084	39904711	40.00

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08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - DINNER, AUG 20, 2019	H084	39907166	20.00
08/30/19	Van Groll, Paloma TRAVEL INVOICE#: CREX3587534308301141; DATE: 8/30/2019 - DINNER, AUG 26, 2019	H084	39913037	20.00
SUBTOTAL DISB TYPE H084:				\$541.90
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 02:00 #PEOPLE: 5 MEAL CODE LU1 INV# 145328	H093	39888393	89.01
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 08:45 #PEOPLE: 10 MEAL CODE BR3 INV# 145307	H093	39888383	335.34
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 08:45 #PEOPLE: 10 MEAL CODE BE2 INV# 145308	H093	39888443	80.02

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08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 01:30 #PEOPLE: 5 MEAL CODE SN4 INV# 145327	H093	39888367	56.07
08/23/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/16/2019 SINGH, SUNNY 03:00 #PEOPLE: 48 MEAL CODE BE9 INV# 145514	H093	39902259	52.26
08/23/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/15/2019 GENENDER, PAUL 08:00 #PEOPLE: 6 MEAL CODE BR4 INV# 145473	H093	39902204	66.30
08/23/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/12/2019 FRIEDMANN, JARED 04:00 #PEOPLE: 8 MEAL CODE BE3 INV# 145445	H093	39902237	185.52
08/23/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/15/2019 GENENDER, PAUL 08:00 #PEOPLE: 15 MEAL CODE BE3 INV# 145471	H093	39902199	97.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/23/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/15/2019 GENENDER, PAUL 08:00 #PEOPLE: 6 MEAL CODE BR4 INV# 145474	H093	39902225	66.30
08/30/19	Marcus, Jacqueline DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190823.CATERING; DATE: 8/23/2019 - SODEXO CATERING MEALS W/E 08/23/2019CONFERENCE MEAL AUG/20/2019 MARCUS, JACQUELINE 02:00 #PEOPLE: 6 MEAL CODE SN2 INV# 145533	H093	39914945	31.03
SUBTOTAL DISB TYPE H093:				\$1,059.84
08/16/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19699234-RI; DATE: 7/31/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39889650	78.40
08/16/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19696319-RI; DATE: 7/30/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39889654	1,081.60
SUBTOTAL DISB TYPE H100:				\$1,160.00
08/14/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 101481; DATE: 07/05/2019 - DEPOSITION TRANSCRIPT - W. HENRICH	H103	39885545	3,052.75

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08/14/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 101475; DATE: 07/05/2019 - DEPOSITION TRANSCRIPT - D. SCHULTE	H103	39885546	3,006.95
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3878427; DATE: 07/26/2019 - SEARS HEARING TRANSCRIPT	H103	39889642	2,014.65
08/16/19	Keschner, Jason COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 268091; DATE: 08/14/2019 - 7/24/2019 TRANSCRIPT- GYMBOREE GROUP, INC	H103	39887856	50.50
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3890181; DATE: 08/05/2019 - 8/2/2019 SEARS HEARING TRANSCRIPT	H103	39889641	1,028.50
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3847344; DATE: 07/02/2019 - 6/27/2019 SEARS HEARING TRANSCRIPT	H103	39889596	538.45
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3888925; DATE: 08/05/2019 - 7/31/2019 SEARS HEARING TRANSCRIPT	H103	39889638	1,905.75

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08/20/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3862489; DATE: 07/16/2019 - SEARS HEARING TRANSCRIPT	H103	39894864	2,244.55
08/20/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3746579; DATE: 04/22/2019 - SEARS HEARING TRANSCRIPT	H103	39891741	1,524.60
08/26/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3833626; DATE: 06/24/2019 - 6/20/2019 SEARS HEARING TRANSCRIPT	H103	39903362	750.20
08/26/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3772637; DATE: 05/13/2019 - 5/8/2019 SEARS HEARING TRANSCRIPT	H103	39903363	598.95
08/31/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 107167; DATE: 08/27/2019 - TRANSCRIPT OF R. RIECKER ON 8/20/19	H103	39916841	1,685.85
08/31/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 107166; DATE: 08/27/2019 - TRANSCRIPT OF R. PRAKASH DEPOSITION ON 8/20/19	H103	39916821	1,269.10

SUBTOTAL DISB TYPE H103:

\$19,670.80

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08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - JUL 31, 2019 - COURT CALL.	H146	39900555	70.00
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - AUG 02, 2019 - COURT CALL.	H146	39900556	70.00
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - AUG 14, 2019 - COURT CALL.	H146	39900558	70.00
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - JUL 16, 2019 - COURT CALL.	H146	39900557	70.00
SUBTOTAL DISB TYPE H146:				\$280.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - INTERNET, JUL 30, 2019 - INTERNET ACCESS WHILE TRAVELING - DFW/LGA	H160	39867950	10.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - INTERNET, AUG 01, 2019	H160	39867956	10.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - INTERNET, JUL 30, 2019	H160	39867955	10.00

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08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - JAKE RUTHERFORD, 7/30-8/1/19, 73217.0004- AIRFARE, DOMESTIC ECONOMY, TICKET:017360532334, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: DFW/LGA/DFW - JUL 08, 2019 - AMERICAN AIRLINES CREDIT	H160	39867954	-262.84
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39867949	500.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - AGENCY FEES, TICKET:0770589611, JUL 30, 2019 - TRAVEL AGENCY FEE - DFW/LGA	H160	39867965	39.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590136, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: DFW/LGA DFW - JUL 30, 2019 - AMERICAN AIRLINES - DFW/LGA	H160	39867948	542.88
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 31, 2019 - [SHARRON MORRIS] - HRG IN WHITE PLAINS, CHECK IN 07/31/2019, CHECK OUT 08/01/2019 (1 NIGHT)	H160	39867959	396.44
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 31, 2019 - HRG IN WHITE PLAINS, CHECK IN 07/31/2019, CHECK OUT 08/01/2019 (1 NIGHT)	H160	39867957	396.44

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08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - AGENCY FEES, TICKET:0770589605, JUL 30, 2019 - AGENCY FEE - TRAVEL DFW/LGA	H160	39870263	39.00
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - INTERNET, JUL 30, 2019 - INTERNET ACCESS WHILE TRAVELING	H160	39870261	10.00
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590131, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: DFW/LGA/RDU DFW - JUL 30, 2019 - AMERICAN AIRLINES - DFW/LGA	H160	39870252	830.51
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39870257	525.61
08/08/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3537101008081143; DATE: 8/8/2019 - HOTEL ROOM AND TAX, JUL 11, 2019 - ATTENDED DEPO PREP AND DEPOSITIONS OF TWO WITNESSES, CHECK IN 07/11/2019, CHECK OUT 07/12/2019 (1 NIGHT)	H160	39875473	346.61
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:2497067983, START DATE 07/12/2019 END DATE 07/12/2019 FROM/TO: EWR/DAL - JUL 12, 2019	H160	39880169	544.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - HOTEL ROOM AND TAX, JUL 08, 2019, CHECK IN 07/08/2019, CHECK OUT 07/11/2019 (3 NIGHTS)	H160	39880182	1,039.83
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - AGENCY FEES, TICKET:769585637, JUL 08, 2019	H160	39880176	39.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - WITNESS DEPOS - INTERNET, JUL 12, 2019	H160	39880186	8.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - INTERNET, JUL 12, 2019 - TRAVEL TO NY FOR DEPOSITION PREPARATION AND ATTENDANCE OF WITNESSES B. AEBERSOLD AND B. GRIFFITH.	H160	39880172	8.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - ERIN CHOI, 7/8 - 7/11/19, WITNESS DEPOS - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532343, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: LGA/DFW - JUL 11, 2019	H160	39880179	-262.84
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - WITNESS DEPOS - AIRFARE, DOMESTIC ECONOMY, TICKET:7360532343, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: LOVE/LGA - JUL 08, 2019	H160	39880177	700.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:5269843732, START DATE 07/12/2019 END DATE 07/12/2019 FROM/TO: EWR/DAL - JUL 12, 2019	H160	39880185	40.00
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - AGENCY FEES, TICKET:770683394, JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888099	39.00
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39888090	612.83
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:X, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: EWR/DFW - JUL 31, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888084	60.08
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - HOTEL ROOM AND TAX, AUG 01, 2019 - CONTINUATION OF 507(B) HEARING IN NY, CHECK IN 07/31/2019, CHECK OUT 08/01/2019 (1 NIGHT)	H160	39888091	396.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - INTERNET, AUG 01, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888100	10.00
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39888101	500.00
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:738590224, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: DFW/LGA - JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888093	560.08
08/16/19	Mishkin, Jessie B. TRAVEL INVOICE#: CREX3556331308161346; DATE: 8/16/2019 - TRAVEL AGENCY FEE FOR CANCELED TRIP - TICKET:XD0771502056, AUG 12, 2019 - TRAVEL AGENCY FEE	H160	39887918	40.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - HOTEL ROOM AND TAX, JUL 20, 2019 - CHECK IN 07/20/2019, CHECK OUT 07/24/2019 (4 NIGHTS)	H160	39889955	1,447.52
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:89007705273944, JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889954	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7360532590, START DATE 07/20/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA - JUL 20, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889961	453.84
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:770084198, JUL 20, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889953	39.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0173825900916, START DATE 07/25/2019 END DATE 07/25/2019 FROM/TO: LGA/DFW - JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889959	243.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - INTERNET, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS	H160	39889932	10.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590424, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: DFW/LGA DFW - AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK	H160	39889927	545.01
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS - FROM/TO: AIRPORT/HOTEL	H160	39889912	6.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:XD0771109739, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK	H160	39889933	19.50
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:XD0771255559, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - (TICKET CHANGE ON 8/7/19)	H160	39889907	19.50
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - INTERNET, AUG 14, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS	H160	39889918	10.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:XD0771295973, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK	H160	39889919	19.50
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590498, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: DFW/LGA - AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - (TICKET CHANGE ON 8/7/19)	H160	39889917	100.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - HOTEL ROOM AND TAX, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - CHECK IN 08/11/2019, CHECK OUT 08/14/2019 (3 NIGHTS)	H160	39889910	760.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - PARKING, AUG 14, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS	H160	39889913	47.46
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590542, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: DFW/LGA - AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - (TICKET CHANGE ON 8/8/19)	H160	39889937	187.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS - FROM/TO: AIRPORT/HOTEL	H160	39889925	40.72
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ATTEND HEARING - AGENCY FEES	H160	39892037	39.00
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ATTEND HEARING. - AGENCY FEES	H160	39892036	39.00
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ECONOMY AIRFARE; DALLAS/NYC/DALLAS (7/30/19-7/31/19); ATTEND HEARING	H160	39892034	560.08
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 -ATTEND HEARING - AGENCY FEES	H160	39892035	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ECONOMY AIRFARE; DALLAS/NYC/DALLAS (7/20/19-7/24/19); ATTEND HEARING	H160	39892033	453.84
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AGENCY FEES, TICKET:0771563595, AUG 13, 2019 - AGENCY FEE - CHANGE FEE - TRAVEL DFW TO LGA	H160	39895500	39.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590611, START DATE 08/13/2019 END DATE 08/15/2019 FROM/TO: DFW/LGA DFW - AUG 13, 2019 - AMERICAN AIRLINES - TRAVEL DFW TO LGA	H160	39895496	631.50
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - INTERNET, AUG 15, 2019 - INTERNET ACCESS DURING FLIGHT - TRAVEL DFW TO LGA	H160	39895506	10.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - INTERNET, AUG 13, 2019 - INTERNET ACCESS WHILE TRAVELING - TRAVEL DFW TO LGA	H160	39895504	10.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AGENCY FEES, TICKET:07714195315, AUG 13, 2019 - TRAVEL DFW TO LGA	H160	39895511	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590652, START DATE 08/13/2019 END DATE 08/15/2019 FROM/TO: DFW/LGA/DFW - AUG 13, 2019 - AMERICAN AIRLINES- CHANGE FEE - TRAVEL DFW TO LGA	H160	39895510	548.88
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - HOTEL ROOM AND TAX, AUG 13, 2019 - CHECK IN 08/13/2019, CHECK OUT 08/15/2019 (2 NIGHTS)	H160	39895497	1,000.00
08/26/19	Genender, Paul R. TRAVEL INVOICE#: CREX3568808208261209; DATE: 8/26/2019 - INTERNET, AUG 16, 2019 - AIRLINE INTERNET - WORK ON SEARS	H160	39903187	10.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067390459115, START DATE 08/20/2019 END DATE 08/20/2019 FROM/TO: ORD LGA - AUG 16, 2019 - FEE FOR FLIGHT NYC (FLIGHT CHANGED)	H160	39904708	353.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0017388775925, AUG 12, 2019 - FEE FOR ORIGINAL R/T FLIGHT ON 8/21 - CHANGED TO 8/19-20	H160	39904719	40.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - INTERNET, AUG 19, 2019 - INTERNET ON FLIGHT TO CHICAGO	H160	39904716	12.99

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08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0067390459115, AUG 12, 2019 - FEE FOR CHANGED FLIGHT	H160	39904705	40.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - HOTEL ROOM AND TAX, AUG 20, 2019 - CHECK IN 08/19/2019, CHECK OUT 08/20/2019 (1 NIGHT)	H160	39904707	428.52
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - INTERNET, AUG 20, 2019 - INTERNET ON FLIGHT TO NYC	H160	39904715	29.95
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:067390459115, AUG 16, 2019 - FEE FOR FLIGHT NYC	H160	39904718	40.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:167391405258, START DATE 08/19/2019 END DATE 08/19/2019 FROM/TO: LGA ORD - AUG 19, 2019 - FLIGHT TO CHICAGO (OUTBOUND CHANGED)	H160	39904712	402.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0067389682129, AUG 14, 2019 - FEE FOR FLIGHT	H160	39904709	40.00

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08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0167391405258, AUG 19, 2019 - FEE FOR FLIGHT TO CHICAGO (OUTBOUND CHANGED)	H160	39904706	40.00
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - HOTEL ROOM AND TAX, AUG 20, 2019 - CHECK IN 08/19/2019, CHECK OUT 08/20/2019 (1 NIGHT)	H160	39907168	428.52
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590665, START DATE 08/19/2019 END DATE 08/20/2019 FROM/TO: DFW/ORD DFW - AUG 19, 2019 - AMERICAN AIRLINES - TRAVEL DFW / ORD	H160	39907173	696.76
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 20, 2019 - FROM/TO: HOTEL / SEARS	H160	39907176	235.78
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 -HOTEL- INTERNET, AUG 20, 2019 - INTERNET ACCESS - HILTON CHICAGO O'HARE	H160	39907177	14.95
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - INTERNET, AUG 19, 2019 - INTERNET ACCESS DURING FLIGHT	H160	39907172	14.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:0771627894, AUG 19, 2019 - TRAVEL DFW / ORD	H160	39907169	39.00
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - HOTEL ROOM AND TAX, AUG 20, 2019 - CHECK IN 08/20/2019, CHECK OUT 08/21/2019 (1 NIGHT)	H160	39907171	328.72
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587638609031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - CAR SERVICE TO AIRPORT - TO: AIRPORT	H160	39917529	52.89
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587638609031422; DATE: 8/30/2019 - AGENCY FEES, , TICKET:0771809036, AUG 19, 2019 - AIRFARE FROM CLEV TO LGA RETURN FOR SEARS SETTLEMENT CONFERENCE	H160	39917527	40.00
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587638609031422; DATE: 8/30/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7390805640, START DATE 08/19/2019 END DATE 08/19/2019 FROM/TO: CLE/LGA - AUG 19, 2019 - AIRFARE FROM CLEV TO LGA RETURN FOR SEARS SETTLEMENT CONFERENCE	H160	39917528	487.34
SUBTOTAL DISB TYPE H160:				\$18,900.10
08/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524160008051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 16, 2019 - FROM/TO: OFFICE/HOME	H163	39868097	18.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524160008051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUN 25, 2019 - FROM/TO: OFFICE/HOME	H163	39868094	17.88
08/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524160008051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 18, 2019 - FROM/TO: OFFICE/HOME	H163	39868083	18.50
08/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3525967908051204; DATE: 8/5/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39867778	30.49
08/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000504745 ANGELINE J HWANG E095 RIDE DATE: 2019-07-11 FROM: TO: NEW YORK, NY	H163	39869352	31.94
08/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000504790 ANGELINE J HWANG E095 RIDE DATE: 2019-07-17 FROM: TO: NEW YORK, NY	H163	39869292	34.81
08/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3522735008051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 31, 2019	H163	39867888	28.17
08/06/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3529558908061152; DATE: 8/6/2019 - LEGAL O/T TAXI, AUG 02, 2019	H163	39870270	26.21

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08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39872778	11.30
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39872776	14.30
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39872775	13.56
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 02, 2019	H163	39872777	12.36
08/07/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3522359508071210; DATE: 8/7/2019 - LEGAL O/T TAXI, JUL 31, 2019	H163	39873062	15.62
08/07/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3532742008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 05, 2019	H163	39872966	27.03
08/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536848808081143; DATE: 8/8/2019 - LEGAL O/T TAXI, JUL 28, 2019	H163	39875381	10.30
08/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536848808081143; DATE: 8/8/2019 - LEGAL O/T TAXI, JUL 26, 2019	H163	39875380	12.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536848808081143; DATE: 8/8/2019 - LEGAL O/T TAXI, JUL 27, 2019	H163	39875382	21.80
08/09/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3537252508091205; DATE: 8/9/2019 - LEGAL O/T TAXI, AUG 06, 2019	H163	39878294	14.44
08/12/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3507005408121330; DATE: 8/12/2019 - LEGAL O/T TAXI, JUL 24, 2019	H163	39880036	35.58
08/12/19	Choi, Erin Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - WITNESS DEPOS- TAXI/CAR SERVICE, JUL 11, 2019	H163	39880173	13.39
08/12/19	Choi, Erin Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 09, 2019	H163	39880171	10.38
08/12/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526512508121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - CAR HOME LATE NIGHT - FROM/TO: OFC./HOME	H163	39879944	143.04
08/14/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3546257008141347; DATE: 8/14/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39884670	34.73

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08/15/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3553809308151346; DATE: 8/15/2019 - LEGAL O/T TAXI, AUG 07, 2019	H163	39886737	29.08
08/15/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3554465108151346; DATE: 8/15/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39886628	12.92
08/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555405108161346; DATE: 8/16/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39888046	26.22
08/19/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555441108191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39889969	11.68
08/20/19	Scofield, Ramsey W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082015339 RAMSEY W SCOFIELD E115 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:20	H163	39927548	39.78
08/20/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3562151308201406; DATE: 8/20/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39892320	27.98
08/20/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3564042608201406; DATE: 8/20/2019 - LEGAL O/T TAXI, AUG 16, 2019	H163	39892355	14.67

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08/21/19	Lewitt, Alexander G. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3566826308211409- LEGAL O/T TAXI, AUG 20, 2019	H163	39895823	14.12
08/21/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3565366808211409; DATE: 8/21/2019 - LEGAL O/T TAXI, AUG 19, 2019	H163	39895695	27.60
08/21/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3568045408211409; DATE: 8/21/2019 LEGAL O/T TAXI, AUG 20, 2019	H163	39895764	27.54
08/23/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571088708231421; DATE: 8/23/2019 - LEGAL O/T TAXI, AUG 22, 2019	H163	39902403	12.54
08/26/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574338308261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 23, 2019	H163	39903225	12.94
08/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574735108261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39903264	28.82
08/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574735108261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39903267	35.63
08/26/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574330508261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 22, 2019	H163	39903064	28.77

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08/28/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3581273208281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 21, 2019	H163	39907209	13.00
08/28/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3581273208281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 20, 2019	H163	39907210	11.85
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39910987	18.36
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - PARKING, AUG 11, 2019	H163	39910986	47.50
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - PARKING, JUL 28, 2019	H163	39910984	85.00
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39910983	20.76
08/29/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584604208291142; DATE: 8/29/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39911102	14.16
08/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587767408301141; DATE: 8/30/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39913069	49.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/30/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587801208301141; DATE: 8/30/2019 -LEGAL O/T TAXI, AUG 27, 2019	H163	39913240	18.36
08/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587534308301141; DATE: 8/30/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39913038	25.74
SUBTOTAL DISB TYPE H163:				\$1,251.40
08/05/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME INVOICE #16882129072307827 WINFIELD HAHN D142 RIDE DATE: 2019-07-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:50	H164	39869462	38.66
08/13/19	Chan, Herbert TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539080125077 HERBERT CHAN 6871 RIDE DATE: 2019-08-01 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39883404	54.26
08/15/19	Chan, Herbert TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080226571 HERBERT CHAN 6871 RIDE DATE: 2019-08-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39887642	61.22
08/15/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339073122476 HERBERT CHAN 6871 RIDE DATE: 2019-07-31 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39887466	61.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/19	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #168979190827017015 KATHLEEN LEE 6746 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39927695	137.70
08/21/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082119041 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-08-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39927735	42.01
08/22/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219122 MATTHEW KLEISSLER E868 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39927632	42.01
08/22/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219135 TRAVIS J PEENE E424 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39927728	117.30
08/22/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219117 KATHLEEN LEE 6746 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39927550	135.03

SUBTOTAL DISB TYPE H164:

\$689.41

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08/05/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - IN WHITE PLAINS TO HOTEL NY (3 PEOPLE) - FROM/TO: COURT / NYC	H165	39867962	266.93
08/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3524033308051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - FROM/TO: HOME/COURT	H165	39867696	94.13
08/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3524033308051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - TAXI FROM COURT HEARING TO HOME - FROM/TO: COURT/HOME	H165	39867697	85.04
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504834 SUNNY SINGH 1542 RIDE DATE: 2019-07-23 FROM: WHITE PLAINS, NY TO: RYE, NY	H165	39869300	32.86
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504916 SUNNY SINGH 1542 RIDE DATE: 2019-07-31 FROM: RYE, NY TO: WHITE PLAINS, NY	H165	39869390	40.72
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504921 SUNNY SINGH 1542 RIDE DATE: 2019-07-31 FROM: 303 QUARROPAS ST, WHITE PLAINS, NY TO: RYE, NY	H165	39869269	35.06

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504831 SUNNY SINGH 1542 RIDE DATE: 2019-07-23 FROM: RYE, NY TO: WHITE PLAINS, NY	H165	39869444	35.47
08/12/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3526512508121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - RIDE BACK TO CITY FROM COURT. FOR SCHROCK AND O'NEAL. - FROM/TO: WHITEPLAINS/NYC	H165	39879945	82.91
08/13/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857005; DATE: 8/9/2019 - TAXI CHARGES FOR 2019-08-09 INVOICE #857005896889 TRAVIS J PEENE E424 RIDE DATE: 2019-07-31 FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	39886043	474.26
08/13/19	O'Connor, Colin A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539073019769 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-07-31 FROM: 142-10 HOOVER AVENUE, QUEENS, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39883580	281.30
08/15/19	Ellsworth, John A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339073121916 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-07-31 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: QUEENS, NY	H165	39887483	171.26
08/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3558890808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - CAR TO COURT IN WHITE PLAINS FOR SEARS HEARING - FROM/TO: HOME/WHITE PLAINS	H165	39889982	29.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3558890808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - CAR TO COURT IN WHITE PLAINS FOR SEARS HEARING - FROM/TO: HOME/WHITE PLAINS	H165	39889980	29.00
08/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3558890808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - CAR TO COURT IN WHITE PLAINS FOR SEARS HEARING - FROM/TO: HOME/WHITE PLAINS	H165	39889981	29.00
08/22/19	Lewitt, Alexander G. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082118609 ALEX LEWITT D794 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39927656	84.33
08/22/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082118030 JESSIE B MISHKIN 5153 RIDE DATE: 2019-08-22 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39927738	174.70
08/22/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219080 TRAVIS J PEENE E424 RIDE DATE: 2019-08-22 FROM: 48 WARREN AVENUE, HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	39927732	220.83

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08/26/19	Kleissler, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350709642 MATTHEW KLEISSLER E868 RIDE DATE: 2019-08-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39905136	124.87
08/26/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350822877 JESSIE B MISHKIN 5153 RIDE DATE: 2019-08-22 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39905126	124.32
SUBTOTAL DISB TYPE H165:				\$2,415.99
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, AUG 01, 2019 - FROM/TO: DFW AIRPORT/HOME	H169	39867951	82.72
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - FROM/TO: AIRPORT/HOME	H169	39867952	16.89
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - FROM/TO: HOME / DFW AIRPORT	H169	39867960	83.84

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08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39867967	150.26
08/06/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - PAUL GENENDER, 7/30-31/19, 73217.0004- TAXI/CAR SERVICE, JUL 31, 2019 - UBER- COURTHOUSE TO AIRPORT - FROM/TO: COURTHOUSE / AIRPORT	H169	39870255	60.81
08/06/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - PAUL GENENDER, 7/30-31/19, 73217.0004 - TO/FROM AIRPORT - AIRPORT PARKING - 2 DAYS	H169	39870254	63.28
08/12/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 12, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39880184	82.41
08/16/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY - FROM/TO: HOME/AIRPORT	H169	39888098	46.97
08/16/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - TAXI/CAR SERVICE, AUG 01, 2019 - CONTINUATION OF 507(B) HEARING IN NY - FROM/TO: HOTEL/AIRPORT	H169	39888103	79.29

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 20, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - FROM/TO: HOME/AIRPORT	H169	39889952	37.47
08/19/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - FROM/TO: HOTEL/AIRPORT	H169	39889964	39.87
08/19/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - FROM/TO: AIRPORT/HOME	H169	39889957	32.09
08/19/19	Friedmann, Jared R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081913908 JARED R FRIEDMANN 3604 RIDE DATE: 2019-08-19 FROM: 767 5 AVE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39927645	56.48
08/19/19	Schrock, Ray C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081913979 RAY C SCHROCK B572 RIDE DATE: 2019-08-19 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: RYE, NY	H169	39927595	163.11
08/20/19	Friedmann, Jared R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082016454 JARED R FRIEDMANN 3604 RIDE DATE: 2019-08-20 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: ROSLYN, NY	H169	39927633	110.54

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08/21/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - JAKE RUTHERFORD, 8/13-15/19, 73217.0004- PARKING, AUG 13, 2019 - PARKING AT DFW AIRPORT - TRAVEL DFW TO LGA	H169	39895515	63.28
08/21/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - JAKE RUTHERFORD, 8/13-15/19, 73217.0004- TAXI/CAR SERVICE, AUG 15, 2019 - UBER HOTEL TO AIRPORT - TRAVEL DFW TO LGA - FROM/TO: HOTEL / AIRPORT	H169	39895498	85.69
08/21/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - JAKE RUTHERFORD, 8/13-15/19, 73217.0004- TAXI/CAR SERVICE, AUG 13, 2019 - UBER AIRPORT TO HOTEL - TRAVEL DFW TO LGA - FROM/TO: AIRPORT/HOTEL	H169	39895502	87.09
08/22/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10002230; DATE: 07/20/2019 - TOWN CAR SERVICE CLOSING DATE 7/20/19 - TO DFW ON 7/19/19	H169	39900284	79.43
08/22/19	Choi, Erin Marie AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10002229; DATE: 07/14/2019 - TOWN CAR SERVICE CLOSING DATE 7/14/19 - TO DFW ON 7/8/19	H169	39901521	79.43
08/22/19	Choi, Erin Marie AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10002229; DATE: 07/14/2019 - TOWN CAR SERVICE CLOSING DATE 7/14/19 - FROM LOVE FIELD ON 7/12/19	H169	39901520	87.50

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08/26/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219081306192 PAUL R GENENDER C706 RIDE DATE: 2019-08-14 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39903885	63.45
08/27/19	Friedmann, Jared R. AIRPORT TRANSPORTATION INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - CAR SERVICE FROM AIRPORT TO HOTEL IN CHICAGO - FROM/TO: AIRPORT/HOTEL	H169	39904714	65.00
08/28/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - UBER - OFFICE / AIRPORT - FROM/TO: OFFICE / AIRPORT	H169	39907175	40.59
08/28/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - UBER - AIRPORT / HOTEL - FROM/TO: AIRPORT / HOTEL	H169	39907174	80.68
SUBTOTAL DISB TYPE H169:				\$1,838.17
08/13/19	Choi, Erin Marie OTHER CLIENT - AP PAYEE: AMERICAN EXPRESS (DALLAS) (36092-05); INVOICE # 20190828.DALLAS; DATE: 08/28/19 PYMT OF DALLAS AMEX MTG CARD STMT DATED 08/28/19 PAYPAL *IANADAAM14029357733 IWAD SAYAF REFUND.	H198	39953602	-124.01
SUBTOTAL DISB TYPE H198:				\$-124.01

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08/07/19	WGM, Firm DUPLICATING 983 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019	S011	39877006	491.50
08/14/19	WGM, Firm DUPLICATING 1205 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019	S011	39894453	602.50
08/21/19	DiDonato, Philip DUPLICATING 28 PRINTING - COLOR IN NEW YORK CITY ON 08/14/2019 14:18PM FROM UNIT 12	S011	39896752	14.00
08/21/19	WGM, Firm DUPLICATING 54043 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/21/2019	S011	39896439	27,021.50
08/28/19	WGM, Firm DUPLICATING 1204 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019	S011	39921233	602.00
SUBTOTAL DISB TYPE S011:				\$28,731.50
08/05/19	WGM, Firm DUPLICATING 544 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/01/2019 TO 08/04/2019	S017	39876861	54.40
08/12/19	WGM, Firm DUPLICATING 1134 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/05/2019 TO 08/09/2019	S017	39893563	113.40

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08/19/19	WGM, Firm DUPLICATING 1677 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/12/2019 TO 08/16/2019	S017	39893458	167.70
08/26/19	WGM, Firm DUPLICATING 1254 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/19/2019 TO 08/25/2019	S017	39922586	125.40
SUBTOTAL DISB TYPE S017:				\$460.90
08/07/19	Leslie, Harold David DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 08/06/2019 12:25PM FROM UNIT 03	S018	39876695	3.40
SUBTOTAL DISB TYPE S018:				\$3.40
08/07/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/05/2019 11:28AM FROM UNIT 16	S019	39876571	6.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/12/19	S019	39879053	12.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/26/19	S019	39879069	3.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/28/19	S019	39879075	3.00

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08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/27/19	S019	39879073	3.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/26/19	S019	39879071	3.00
08/14/19	TumSuden, Kyle 3 RING BINDER 1" TO 3" 4 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/09/2019 06:50AM FROM UNIT 15	S019	39918145	12.00
08/14/19	Chan, Herbert 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/12/2019 15:19PM FROM UNIT 61	S019	39918084	3.00
08/14/19	Fabsik, Paul 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/13/2019 11:55AM FROM UNIT 16	S019	39918013	6.00
SUBTOTAL DISB TYPE S019:				\$51.00
08/01/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918556	22.60
08/07/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - SKRZYNSKI, MATTHEW 07/09/2019 ACCOUNT 424YN6CXS	S061	39921774	2.12

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08/12/19	Gaudio-Hint, Laura A. COMPUTERIZED RESEARCH DC WESTLAW - GAUDIO,LAURA 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39888954	72.41
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 07/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39889116	52.81
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39889128	7.75
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39889122	7.75
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39889127	26.41
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889141	26.41

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08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39889176	245.40
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889123	6.65
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - MURRAY,LYNN 07/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889173	6.65
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39889192	26.41
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39889169	31.02
08/14/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39889138	26.41

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08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39889188	455.53
08/14/19	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - MORRIS,SHARRON 07/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39889166	86.97
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39889117	7.75
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39898687	45.98
08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39899117	229.92
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39898895	299.70

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08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39898473	136.67
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39898122	68.98
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39898220	22.99
08/21/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39898870	22.99
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39897242	16.40
08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39898265	22.99

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08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39898276	22.99
08/21/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 07/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 101	S061	39898521	629.15
08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	39899163	69.14
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39898596	29.42
08/21/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 87 TRANSACTIONS: 86	S061	39898766	244.89
08/21/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 07/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 104	S061	39897476	166.25

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08/21/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 07/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39899207	22.99
08/21/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	39899014	137.95
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898641	99.20
08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39899074	74.93
08/21/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39899159	91.97
08/21/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897754	39.39

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08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39898376	22.99
08/21/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898050	22.99
08/21/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39897441	16.40
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39897542	57.88
08/21/19	Cohen, Francesca COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39897393	167.38
08/21/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 12 TRANSACTIONS: 48	S061	39898932	140.07

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08/21/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 0	S061	39898542	11.18
08/21/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39898318	405.97
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39897922	68.98
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39899257	45.98
08/21/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39899339	72.19
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39898407	249.05

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08/21/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39898926	183.94
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897687	45.98
08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39898077	170.75
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39898589	98.72
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39898555	58.53
08/21/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897595	45.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA, PHILIP I 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39897582	68.98
08/27/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909714	58.00
08/27/19	Cohen, Francesca COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909622	31.56
08/27/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; MCLAUGHLIN, DANIEL; 2 DOCKETS AND DOCUMENTS; DATE: 7/1/2019 - 7/31/2019	S061	39911765	0.50
08/27/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909721	10.10
08/27/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; ESPITIA, SADYS; 11 DOCKETS AND DOCUMENTS; DATE: 7/1/2019 - 7/31/2019	S061	39911812	33.00
08/27/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; ESPITIA, SADYS; 12 SEARCHES; DATE: 7/1/2019 - 7/31/2019	S061	39911788	33.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/27/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; MCLAUGHLIN, DANIEL; 2 SEARCHES; DATE: 7/1/2019 - 7/31/2019	S061	39911791	0.60
08/27/19	Cohen, Francesca COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909544	116.06
08/27/19	DiDonato, Philip COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JULY 2019	S061	39909914	20.00
08/29/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918376	146.70
08/29/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918353	3.00
08/29/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918568	3.10
08/29/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918328	0.60

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08/29/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918395	24.40
08/29/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918637	12.20
08/29/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918448	6.00
08/29/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918631	5.90
08/29/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 7/01/19-7/31/19	S061	39911919	6.60
08/29/19	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918761	0.40
08/29/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918726	0.30
08/29/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918332	9.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 7/01/19-7/31/19	S061	39911916	1.90
08/29/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918392	130.50
08/29/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918714	0.50
08/29/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918460	9.10
08/29/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918773	3.80
08/29/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918592	12.00
08/29/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918689	18.00
08/29/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918522	5.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918774	1.10
08/29/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918775	0.30
08/29/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918431	9.40
08/29/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 7/01/19-7/31/19	S061	39911917	0.80
08/29/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918719	6.40
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918355	185.70
08/29/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918751	144.00
08/31/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 07/03/2019 ACCOUNT 424YN6CXS	S061	39921837	2.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/15/2019 ACCOUNT 424YN6CXS	S061	39921806	8.47
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921833	301.05
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/14/2019 ACCOUNT 424YN6CXS	S061	39921803	584.13
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/24/2019 ACCOUNT 424YN6CXS	S061	39921823	50.84
08/31/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - SHUB, LORA 07/09/2019 ACCOUNT 424YN6CXS	S061	39921778	83.45
08/31/19	Howton, Brian COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921790	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/10/2019 ACCOUNT 424YN6CXS	S061	39921801	31.77
08/31/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/25/2019 ACCOUNT 424YN6CXS	S061	39921777	1,103.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/09/2019 ACCOUNT 424YN6CXS	S061	39921797	584.14
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/24/2019 ACCOUNT 424YN6CXS	S061	39921824	200.70
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/15/2019 ACCOUNT 424YN6CXS	S061	39921787	667.59
08/31/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 07/19/2019 ACCOUNT 424YN6CXS	S061	39921782	200.70
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 07/12/2019 ACCOUNT 424YN6CXS	S061	39921829	250.34
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/16/2019 ACCOUNT 424YN6CXS	S061	39921808	2.12
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/18/2019 ACCOUNT 424YN6CXS	S061	39921812	417.24
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/14/2019 ACCOUNT 424YN6CXS	S061	39921804	21.18

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/15/2019 ACCOUNT 424YN6CXS	S061	39921805	333.79
08/31/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/25/2019 ACCOUNT 424YN6CXS	S061	39921775	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/22/2019 ACCOUNT 424YN6CXS	S061	39921817	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/29/2019 ACCOUNT 424YN6CXS	S061	39921827	318.69
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/08/2019 ACCOUNT 424YN6CXS	S061	39921796	2.12
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/19/2019 ACCOUNT 424YN6CXS	S061	39921815	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/16/2019 ACCOUNT 424YN6CXS	S061	39921809	100.35
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/01/2019 ACCOUNT 424YN6CXS	S061	39921793	21.18

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921826	63.55
08/31/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 07/19/2019 ACCOUNT 424YN6CXS	S061	39921780	6.35
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921825	1,502.06
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/18/2019 ACCOUNT 424YN6CXS	S061	39921813	42.36
08/31/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 07/19/2019 ACCOUNT 424YN6CXS	S061	39921781	2.12
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/22/2019 ACCOUNT 424YN6CXS	S061	39921834	83.45
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/24/2019 ACCOUNT 424YN6CXS	S061	39921822	751.02
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/17/2019 ACCOUNT 424YN6CXS	S061	39921811	19.06

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08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/09/2019 ACCOUNT 424YN6CXS	S061	39921799	100.35
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/23/2019 ACCOUNT 424YN6CXS	S061	39921821	100.35
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/23/2019 ACCOUNT 424YN6CXS	S061	39921820	10.59
08/31/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - SHUB, LORA 07/09/2019 ACCOUNT 424YN6CXS	S061	39921779	2.12
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/29/2019 ACCOUNT 424YN6CXS	S061	39921828	16.92
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/23/2019 ACCOUNT 424YN6CXS	S061	39921819	166.90
08/31/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 07/14/2019 ACCOUNT 424YN6CXS	S061	39918211	0.18
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/09/2019 ACCOUNT 424YN6CXS	S061	39921798	50.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/19/2019 ACCOUNT 424YN6CXS	S061	39921816	14.83
08/31/19	Howton, Brian COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921791	401.40
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/15/2019 ACCOUNT 424YN6CXS	S061	39921788	23.30
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/22/2019 ACCOUNT 424YN6CXS	S061	39921835	25.42
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/15/2019 ACCOUNT 424YN6CXS	S061	39921784	528.17
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/01/2019 ACCOUNT 424YN6CXS	S061	39921792	250.34
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/02/2019 ACCOUNT 424YN6CXS	S061	39921795	19.06
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/10/2019 ACCOUNT 424YN6CXS	S061	39921800	250.34

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/22/2019 ACCOUNT 424YN6CXS	S061	39921836	4.24
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/02/2019 ACCOUNT 424YN6CXS	S061	39921794	417.24
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/14/2019 ACCOUNT 424YN6CXS	S061	39921786	25.42
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/17/2019 ACCOUNT 424YN6CXS	S061	39921810	667.58
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/16/2019 ACCOUNT 424YN6CXS	S061	39921807	83.45
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/18/2019 ACCOUNT 424YN6CXS	S061	39921814	2.12
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/15/2019 ACCOUNT 424YN6CXS	S061	39921783	83.45
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/22/2019 ACCOUNT 424YN6CXS	S061	39921818	12.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921830	48.72
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/14/2019 ACCOUNT 424YN6CXS	S061	39921785	917.92
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921832	2.12
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/10/2019 ACCOUNT 424YN6CXS	S061	39921802	200.70
08/31/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/25/2019 ACCOUNT 424YN6CXS	S061	39921776	55.99
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/15/2019 ACCOUNT 424YN6CXS	S061	39921789	111.98
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921831	4.24
SUBTOTAL DISB TYPE S061:				\$19,632.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - JULY 2019 FOR SEARSON 05/24/2018	S063	39900762	85.00
SUBTOTAL DISB TYPE S063:				\$85.00
08/22/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWswire SERVICE - JULY 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39901038	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
08/07/19	Houston Office, H DUPLICATING 571 PRINT(S) MADE IN HOUSTON BETWEEN 08/05/2019 TO 08/05/2019	S117	39877176	57.10
08/07/19	WGM, Firm DUPLICATING 5535 PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019	S117	39877070	553.50
08/07/19	Dallas, Office DUPLICATING 955 PRINT(S) MADE IN DALLAS BETWEEN 08/02/2019 TO 08/06/2019	S117	39877071	95.50
08/14/19	Dallas, Office DUPLICATING 668 PRINT(S) MADE IN DALLAS BETWEEN 08/07/2019 TO 08/12/2019	S117	39894052	66.80
08/14/19	WGM, Firm DUPLICATING 1700 PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019	S117	39894384	170.00

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08/21/19	WGM, Firm DUPLICATING 7612 PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/21/2019	S117	39896237	761.20
08/21/19	Dallas, Office DUPLICATING 34443 PRINT(S) MADE IN DALLAS BETWEEN 08/14/2019 TO 08/20/2019	S117	39896598	3,444.30
08/28/19	Dallas, Office DUPLICATING 2141 PRINT(S) MADE IN DALLAS BETWEEN 08/21/2019 TO 08/27/2019	S117	39921652	214.10
08/28/19	WGM, Firm DUPLICATING 12424 PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019	S117	39921521	1,242.40
SUBTOTAL DISB TYPE S117:				\$6,604.90
08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/23/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019	S149	39918793	233.00
08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/11/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019	S149	39918787	268.00
SUBTOTAL DISB TYPE S149:				\$501.00

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08/21/19	Peene, Travis J. 3 RING BINDER 5" 6 BINDING 3 RING (5") IN NEW YORK CITY ON 08/19/2019 22:27PM FROM UNIT 12	S220	39896756	90.00
08/21/19	Peene, Travis J. 3 RING BINDER 5" 8 BINDING 3 RING (5") IN NEW YORK CITY ON 08/21/2019 05:58AM FROM UNIT 11	S220	39896827	120.00
SUBTOTAL DISB TYPE S220:				<u>\$210.00</u>
TOTAL DISBURSEMENTS				<u>\$317,878.14</u>

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07/29/19	Lau, Jennifer REVIEW PRODUCTION/DISCOVERY PROTOCOL AND COMMUNICATIONS WITH VENDOR RE:SAME.	2.00	1,380.00	001	57041638
08/01/19	Nagar, Roshelle A. CONFERENCE WITH S. SHULZHENKO RE CONSIGNMENT ISSUE.	0.20	210.00	001	57043651
08/05/19	Hulsey, Sam LITIGATION DOCUMENT REVIEW.	0.90	621.00	001	57072191
08/21/19	Berkowitz, Emily PREPARE AND ORGANIZE EXHIBITS RE PROPOSED DOCUMENTS FOR ADMISSION AND W. MURPHY CROSS-EXAMINATION.	2.40	576.00	001	57148486
09/01/19	Singh, Sunny INTERNAL CALL RE: ADMINISTRATIVE CLAIMS.	0.50	600.00	001	57209224
09/01/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO ADMIN CLAIM SETTLEMENT (0.5).	0.50	775.00	001	57208733
09/01/19	Podzius, Bryan R. CONFER WITH R. SCHROCK AND G. FAIL RE: ADMINISTRATIVE CLAIMS.	0.60	525.00	001	57228618
09/01/19	Hwangpo, Natasha REVIEW AND REVISE ADMIN SETTLEMENT TERM SHEET (.5); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.4).	0.90	855.00	001	57495133
09/02/19	Genender, Paul R. EMAILS WITH COUNSEL FOR 2LS ABOUT 506C APPEAL AND RELATED MATTERS (.1); EMAILS WITH BFR AND LITIGATION TEAMS ABOUT NEXT STEPS (.2).	0.30	352.50	001	57209251
09/02/19	Hwangpo, Natasha	0.50	475.00	001	57495855

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	CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS SETTLEMENT (.3); CORRESPOND WITH AKIN RE SAME (.2).				
09/03/19	Singh, Sunny TEAM MEETING RE: ADMINISTRATIVE CLAIMS (1.1); CONFERENCE WITH P. VAN GROLL RE: ADMINISTRATIVE CLAIMS (.3).	1.40	1,680.00	001	57221310
09/03/19	Friedmann, Jared R. EMAILS WITH G. FAIL REGARDING LITIGATING OVER ADMIN/PRIORITY CLAIMS (0.1).	0.10	112.50	001	57495874
09/03/19	Fail, Garrett EMAILS WITH AND RE D. WANDER RE REQUESTS FOR EXTENSIONS AND INFORMATION.	0.60	780.00	001	57638024
09/03/19	Van Groll, Paloma ATTEND MEETING WITH R. SCHROCK AND N. HWANPGO RE: ADMIN SETTLEMENT (1.8).	1.80	1,575.00	001	57495994
09/03/19	Lewitt, Alexander G. REVIEW 6TH SCHEDULE TO OMNIBUS OBJECTION TO PROOF OF CLAIM (0.4); CALLS WITH T. KIM RE: SAME (0.3); PREPARE OMNIBUS PROOF OF CLAIM OBJECTION (SATISFIED) (0.4); CALL WITH N. ZATZKIN ON LEASE PROOF OF CLAIMS (0.2); REVIEW SEVENTH OMNIBUS OBJECTION TO PROOF OF CLAIM SCHEDULE (0.4); PREP SEVENTH OMNIBUS OBJECTION TO PROOF OF CLAIM (AMENDED AND SUPERSEDED) FOR FILING (0.5); REVIEW EIGHT OMNIBUS SCHEDULE (0.8); CALL WITH T. KIM ON EIGHTH OMNIBUS SCHEDULE (0.3); PULL AND EMAIL M-III MOTIONS TO COMPEL PAYMENT (0.1); REVIEW CASE LAW RE: CLAIMS (0.7); PREP FOR CALL WITH N. ZATZKIN & M. KORYEKI ON CLAIMS (0.2); CALL WITH N. ZATZKIN & M. KORYEKI RE: SAME (0.3); CALL WITH M. KORYEKI RE: SAME (0.1); MEET WITH B. PODZIUS RE: SAME (0.1); MEETING WITH B. PODIZUS ON CLAIMS (0.3); CALL TO D. FLAHAUT RE: SKY BILLIARDS ADJOURNMENT (0.1).	5.20	2,912.00	001	57246082
09/03/19	Podzius, Bryan R. CALL WITH MIII RE: VENDOR CLAIMS (.8); CONDUCT RESEARCH RE: SAME (.9).	1.70	1,487.50	001	57293370
09/03/19	TumSuden, Kyle	0.80	632.00	001	57249016

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	REVIEW MOTIONS OF GLOBANT LLC AND CROWN EQUIPMENT FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS AND CIRCULATE TO M-III FOR VALIDATION/CONFIRMATION WITH RESPECT TO CLAIM AMOUNTS ASSERTED THEREIN (.4); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS (.3); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.1).				
09/03/19	Choi, Erin Marie	2.50	2,450.00	001	57245980
	PREPARE FOR AND PARTICIPATE ON CALL WITH BANKRUPTCY TEAM REGARDING B. MURPHY AND B. GRIFFITH DECLARATIONS (1.0); DRAFT 506(C) APPEAL STATEMENT OF ISSUES AND DESIGNATION OF RECORD (1.5).				
09/03/19	Lee, Kathleen	5.90	2,478.00	001	57228091
	ASSIST WITH PREPARATION OF CLAIMS OBJECTION HEARING MATERIAL (4.9); ASSIST J. ALTMAN-DESOLE WITH CLAIMS OBJECTIONS (.7); REVIEW SAME (.3).				
09/03/19	Altman-DeSole, Jacob	1.00	240.00	001	57292829
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/04/19	Silbert, Gregory	0.10	115.00	001	57223036
	REVIEW DRAFT STATEMENT OF ISSUES RE 506 APPEAL (.1).				
09/04/19	Friedmann, Jared R.	1.60	1,800.00	001	57223503
	CALL WITH G. FAIL AND B.PODZIUS REGARDING PEARL GLOBAL'S SUBPONEA FOR DOCUMENTS IN CONNECTION WITH 503(B)(1) INDUCEMENT CLAIM (0.8); MEET WITH D.LESLIE REGARDING SAME (0.4); CALL WITH G. FAIL AND D. LESLIE REGARDING LEGAL RESEARCH ON INDUCEMENT CLAIM (0.2); EMAILS WITH D. LESLIE REGARDING SAME (0.2).				
09/04/19	Fail, Garrett	0.40	520.00	001	57638027
	REVIEW AND COMMENT ON DRAFT CLAIMS OBJECTIONS.				
09/04/19	Fail, Garrett	0.30	390.00	001	57638028
	CALL WITH J. FRIEDMANN AND D. LESLIE RE WANDER DISCOVERY REQUESTS.				

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09/04/19	Schrock, Ray C. REVIEW DOCUMENTS RE: ADMIN CLAIMS SETTLEMENT AND RELATED MATTERS.	2.90	4,495.00	001	57239089
09/04/19	Genender, Paul R. CALL WITH J. SORKIN RE: 506C APPEAL COORDINATION (.2); REVIEW AND FINALIZE STATEMENT OF ISSUES AND DESIGNATION OF RECORD IN 506C APPEAL (.7); CALL FROM R. SCHROCK ABOUT SAME (.1).	1.00	1,175.00	001	57237254
09/04/19	Van Groll, Paloma ATTEND ADMIN CREDITOR SETTLEMENT DISCUSSION CALL WITH AKIN.	1.00	875.00	001	57640419
09/04/19	Lewitt, Alexander G. REVIEW OMNIBUS CLAIMS OBJECTION TRACKER (1.5); REVIEW CASE LAW (2.3); REVIEW PEARL GLOBAL MOTIONS (0.3); REVIEW D&B EMAIL AND FORWARD TO M-III (0.1); MEET WITH K. TUMSUDEN ON OMNIBUS CLAIMS OBJECTION TRACKER (0.4); MEET WITH G. FAIL RE: SAME (0.5); MEET WITH K. TUMSUDEN RE: SAME (0.2); REVIEW ALPINE PLEADINGS AND PROVIDE SUMARY TO G. FAIL (1.0); PROVIDE SUMMARY OF SIXTH OMNIBUS OBJECTION CLAIM AMOUNTS (0.3); CALLS WITH M. KORYCKI ON TOTAL CLAIMS CHART (0.4); MEET WITH K. TUMSUDEN RE: SAME (0.2); PREP 7TH AND 8TH OMNIBUS OBJECTION FOR FILING (1.5); CONFER WITH J. MARCUS ON WASTE MANAGEMENT AND VILLAGE OF HOFFMAN ESTATE CLAIMS (0.1); REVIEW VILLAGE OF HOFFMAN ESTATE CLAIMS (0.2).	9.00	5,040.00	001	57246107
09/04/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: PEARL GLOBAL INDUSTRIES SUBPOENA (0.5); RESEARCH, ANALYZE, AND DRAFT OBJECTIONS AND RESPONSES TO PEARL GLOBAL SUBPOENA (3.9); DRAFT EMAIL TO J. FRIEDMANN SUMMARIZING PEARL GLOBAL LEGAL RESEARCH (0.2).	4.60	4,232.00	001	57630448
09/04/19	Hwangpo, Natasha CALLS WITH AKIN, WEIL TEAM RE PLAN PROCESS AND ADMIN CLAIMS SETTLEMENT (1.3); CORRESPOND WITH WEIL TEAM RE DECLARATIONS, EVIDENCE RE SAME (.6); CALLS WITH SAME, MIII TEAM RE SAME (.8); REVIEW AND REVISE SETTLEMENT TERM SHEET (.6); REVIEW AND REVISE SETTLEMENT MOTION (.5).	3.80	3,610.00	001	57496329
09/04/19	TumSuden, Kyle	9.60	7,584.00	001	57249049

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	<p>PREPARE FOR AND MEET WITH G. FAIL AND A. LEWITT RE: STATUS/STRATEGY OF OMNIBUS CLAIMS OBJECTIONS GOING FORWARD (.7); REVIEW AND ANALYZE UNIVERSAL TERMS AND CONDITIONS FOR IMPORT VENDORS, SAMPLE BILLS OF LADING, SAMPLE PURCHASE ORDERS, AND RELATED DOCUMENTS IN PREPARATION OF DEBTORS' OMNIBUS OBJECTION (.6); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (.7); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.4); REVIEW AND ANALYZE ICONIX'S ADMINISTRATIVE CLAIMS SETTLEMENT PROPOSAL, COMPARE SAME AGAINST M-III'S ANALYSIS OF ICONIX'S CLAIMS, AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (1.1); COORDINATE FOR SEARS/WEIL OMNIBUS CLAIMS OBJECTION HOTLINE SET-UP (.2); REVIEW AND REVISE M-III'S DRAFT EXHIBITS FOR DEBTORS' SIXTH AND SEVENTH OMNIBUS CLAIMS OBJECTIONS AND CONFER WITH A. LEWITT AND T. KIM OF M-III RE: SAME (1.8); PREPARE AND REVISE DEBTORS' DRAFT SIXTH AND SEVENTH OMNIBUS CLAIMS OBJECTIONS IN PREPARATION OF FILING THIS WEEK (.9); CORRESPOND WITH H. KIM RE: DEBTORS' OMNIBUS CLAIMS OBJECTIONS (.2); REVIEW PURPORTED 503(B) (9) CLAIMANTS' AS-FILED RESPONSES AND DRAFT SUMMARY OF SAME IN ADVANCE OF MEETING WITH G. FAIL AND A. LEWITT (1.6); REVIEW AND ANALYZE RECENT DECISION AND ENTERED IN SPECIALTY RETAIL SHOPS AND RELATED FILINGS FOR ARGUMENTS RELATING TO PENDING CONSIGNMENT VENDOR CLAIMS AND 503(B)(9)/WORLD IMPORTS "RECEIPT" ISSUE, AND SEND PROPOSED NEXT STEPS RELATING TO SAME TO B. PODZIUS AND A. LEWITT (1.4).</p>				
09/04/19	Stauble, Christopher A.	1.90	769.50	001	57213467
	<p>ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' STATEMENT OF ISSUES TO BE PRESENTED AND DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON APPEAL.</p>				
09/04/19	Morris, Sharron	3.10	1,100.50	001	57236523
	<p>EMAILS WITH TEAM REGARDING STATUS OF CORRECTED HEARING TRANSCRIPTS (.3); WORK ON DEBTORS STATEMENT OF ISSUES AND DESIGNATION OF RECORD RE 506C CLAIMS (1.4); PREPARE SAME FOR FILING (.5); PREPARE DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (KAMLANI) (.9).</p>				
09/04/19	Altman-DeSole, Jacob	1.50	360.00	001	57292843
	<p>REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.</p>				
09/05/19	Friedmann, Jared R.	1.00	1,125.00	001	57630451

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	REVIEW MATERIALS FROM PEARL GLOBAL'S 503(B)(1) CLAIM (0.5); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS REGARDING SUBPOENA RESPONSE (0.3); CALL WITH L.LIMAN REGARDING SCOPE OF 9/12 APA HEARING (0.2).				
09/05/19	Genender, Paul R. CALL FROM COUNSEL FOR CYRUS RE: 507B AND 506C APPEALS.	0.10	117.50	001	57642140
09/05/19	Lewitt, Alexander G. DILIGENCE RE: SIXTH OMNIBUS CLAIMS OBJECTION SCHEDULE (2.2); REVIEW EMAIL SUMMARY ON ALPINE MOTION AND SEND TO G. FAIL (0.3); MEET WITH G. FAIL ON SEVENTH OMNIBUS OBJECTION (0.1); CALLS WITH T. KIM ON SEVENTH OMNIBUS OBJECTION SCHEDULE (0.3); REIVEW SEVENTH OMNIBUS OBJECTION SCHEDULE (1.6); CALL WITH K. TUMSUDEN ON CLAIMS OBJECTIONS (0.1); EMAIL TO M-III ON CLAIMS OBJECTION (0.1); REVIEW ASSET PURCHASE AGREEMENT (0.4); MEET WITH B. PODIZUS ON OMNIBUS OBJECTION PLAN MOVING FORWARD (0.1); CALL TO M. KORYEKI RE: SAME (0.1); REVIEW AND UPDATE SIXTH OMNIBUS CLAIMS OBJECTION SCHEDULE AND PREP FOR FILING (1.3); MEET WITH CLAIMS TEAM RE: NEXT STEPS (0.2); CALL WITH CLAIM CLAIMANT ON OMNIBUS CLAIM OBJECTION (0.2); EMAIL J. FRIEDMANN ON VILLAGE OF HOFFMAN ESTATES PROOF OF CLAIM (0.1); UPDATE LEASE SATISFIED EXCEL SHEET FOR 9TH OMNIBUS OBJECTION (0.6); MEETING WITH G. FAIL ON SEVENTH OMNIBUS OBJECTION (0.3); CALL W. D. LESLIE ON VILLAGE OF HOFFMAN ESTATE PROOF OF CLAIM (0.1).	8.10	4,536.00	001	57246106
09/05/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: PEARL GLOBAL SUBPOENA (0.3).	0.30	276.00	001	57633977
09/05/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (.3); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.1); REVIEW M-III'S ADMINISTRATIVE CLAIMS WALK-DOWN FILE AND PREPARE SUMMARY RELATING TO SAME, AND SEND SAME TO G. FAIL, B. PODZIUS, AND A. LEWITT (2.2).	3.10	2,449.00	001	57248995
09/05/19	Peene, Travis J.	0.40	96.00	001	57232797

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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075].				
09/05/19	Altman-DeSole, Jacob	1.00	240.00	001	57292860
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/06/19	Singh, Sunny	1.00	1,200.00	001	57233182
	CALL WITH FTI, AKIN AND MIII RE: ADMIN CREDITOR MEETING (1.0).				
09/06/19	Schrock, Ray C.	1.50	2,325.00	001	57237108
	ATTEND CALLS WITH TEAM RE ADMIN CLAIMS ISSUES (1.5).				
09/06/19	Lopatka, Thaddeus	3.90	2,691.00	001	57232169
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/06/19	Lewitt, Alexander G.	5.00	2,800.00	001	57247476
	REVIEW SEVENTH AND EIGHT OMNIBUS OBJECTION SCHEDULE (1.0); CALLS WITH M. KORYEKI ON CLAIMS (0.3); REVIEW ALPINE PROOFS OF CLAIM AND MIEN CO PROOFS OF CLAIM (1.8); REVIEW SEVENTH AND EIGHT OMNIBUS FOR FILING (0.5); DUPE AND REVISE NINTH AND TENTH OMNIBUS (0.6); REVIEW INFORMAL OBJECTION EMAIL FROM GITLAB (0.1); CALLS WITH T. KIM ON OMNIBUS OBJECTIONS SEVENTH (0.2); MEET WITH G. FAIL ON SEVENTH AND EIGHT OMNIBUS OBJECTION (0.3); CALL YOLANDO RE: SIXTH CLAIMS OBJECTION (0.2).				
09/06/19	TumSuden, Kyle	4.10	3,239.00	001	57249002
	CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (2.4); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (.5); REVIEW AND REVISE M-III'S DRAFT EXHIBITS FOR DEBTORS' EIGHTH, NINTH, AND TENTH OMNIBUS CLAIMS OBJECTIONS AND CONFER WITH A. LEWITT RE: SAME (1.2).				
09/06/19	Choi, Erin Marie	5.60	5,488.00	001	57246009

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	DRAFT AND REVISE DECLARATIONS OF B. GRIFFITH AND B. MURPHY (5.4); CONFER WITH T. LOPATKA RE: MOTION TO STAY 506(C) APPEAL (0.1); CALL WITH J. CHEN AT AKIN GUMP REGARDING MOTION TO STAY (0.1).				
09/06/19	Lee, Kathleen	1.90	798.00	001	57239577
	PREPARE MATERIALS RE: SIXTH OMNIBUS CLAIMS OBJECTION (1.7); CORRESPOND WITH T. PEENE RE: PROOFS OF CLAIM FOR SAME (.2).				
09/06/19	Altman-DeSole, Jacob	1.00	240.00	001	57292862
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/07/19	Lewitt, Alexander G.	0.80	448.00	001	57247507
	CALLS WITH M. KORYCKI ON CLAIMS SCHEDULE (0.5); CALL WITH T. KIM ON PACO AND CLAIMS OBJECTIONS (0.2); CALL WITH B. MURPHY ON CLAIMS OBJECTIONS (0.1).				
09/07/19	Hwangpo, Natasha	0.60	570.00	001	57495979
	REVIEW AND REVISE ADMIN CLAIMS SETTLEMENT TERM SHEET (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
09/08/19	Friedmann, Jared R.	0.90	1,012.50	001	57631178
	REVISE DRAFT RESPONSES TO PEARL GLOBAL SUBPOENA (0.8); EMAIL TO D. LESLIE REGARDING SAME (0.1).				
09/08/19	Lewitt, Alexander G.	0.60	336.00	001	57247510
	CALLS WITH M. KORYEKI ON CLAIMS (0.6).				
09/09/19	Singh, Sunny	3.00	3,600.00	001	57640421
	PARTICIPATE ON ADMINISTRATIVE CREDITOR MEETINGS.				
09/09/19	Fail, Garrett	0.80	1,040.00	001	57269279
	CONFER WITH A. LEWITT RE CLAIMS OBJECTIONS BEING PREPARED (.3); REVIEW AND REVISE SAME AND DILIGENCE RE CLAIMS CONTEMPORANEOUSLY (.5).				

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09/09/19	Lopatka, Thaddeus DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.	5.50	3,795.00	001	57286210
09/09/19	Lewitt, Alexander G. REVIEW PACO CLAIMS (1.8); CALL WITH SEARS CLAIM HOLDER ON 1ST OMNIBUS OBJECTION (0.3); CALLS WITH T. KIM ON SEVENTH OMNIBUS OBJECTION CLAIMS SCHEDULE (0.2); REVIEW SEVENTH OMNIBUS OBJECTOIN CLAIMS SCHEDULE (0.6); REVIEW EIGHTH OMNIBUS OBJECTION CLAIMS SCHEDULE (0.5); CALLS WITH M. KORYEKI ON OMNIBUS CLAIMS OBJECTIONS (0.7); CALLS WITH T. KIM ON CLAIMS (0.2); EMAILS TO M. KORYEKI ON REMAINING ADMIN CLAIMS (0.1); CALL WITH N. ZATZKIN ON SATISFIED LEASE CLAIMS (0.2).	4.60	2,576.00	001	57268849
09/09/19	Leslie, Harold David PREPARE AND SERVE PEARL GLOBAL SUBPOENA RESPONSE (0.5).	0.50	460.00	001	57636096
09/09/19	Olvera, Rene A. CONDUCT SEARCHES IN CONNECTION WITH ADMINISTRATIVE CLAIM SETTLEMENT PRECEDENT (1.5); OBTAIN PLANS OF REORGANIZATION (.8).	2.30	816.50	001	57403057
09/09/19	Morris, Sharron EMAILS WITH TEAM REGARDING 506C APPEAL AND STATUS OF SAME (.5).	0.50	177.50	001	57631181
09/09/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' SEVENTH AND EIGHTH OMNIBUS OBJECTIONS TO PROOF OF CLAIMS.	2.50	600.00	001	57392696
09/09/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57292812
09/10/19	Friedmann, Jared R. CALL WITH G. FAIL AND D. LESLIE REGARDING UPDATE ON DISCUSSIONS WITH PEARL GLOBAL AND STRATEGY FOR MEET AND CONFER REGARDING DOCUMENT SUBPOENA.	0.20	225.00	001	57285101
09/10/19	Fail, Garrett	0.20	260.00	001	57269236

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	CALL WITH J. FRIEDMANN AND D. LESLIE RE DISCOVERY FOR WANDER CLAIM.				
09/10/19	Lopatka, Thaddeus	5.50	3,795.00	001	57286097
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/10/19	Lewitt, Alexander G.	3.80	2,128.00	001	57268859
	CONFER WITH G. ODEN ON BOA CLAIM (0.1); REVIEW 10TH OMNIBUS OBJECTION TO CLAIMS (0.5); REVIEW AND PROVIDE COMMENTS TO LEASE EXCEL FILE FROM MIII (2.5); DISCUSSION WITH A. HWANG ON SERITAGE PROOF OF CLAIMS (0.2); MEET WITH K. TUMSUDEN ON CLAIMS (0.2); UPDATE DEBTORS' OMNIBUS PROOF OF CLAIM OBJECTION TRACKER (0.3).				
09/10/19	Lewitt, Alexander G.	2.00	1,120.00	001	57498383
	PREPARE TRACKER FOR OUTSTANDING VENDOR MOTIONS.				
09/10/19	Lewitt, Alexander G.	0.40	224.00	001	57498385
	MEET WITH B. PODZIUS ON CLAIMS (0.2); EMAIL TO CLIENT ON CLAIMS (0.1); MEET WITH K. TUMSUDEN ON CLAIMS (0.1).				
09/10/19	Leslie, Harold David	0.40	368.00	001	57284433
	CALL WITH J. FRIEDMANN AND G. FAIL RE: PEARL GLOBAL SUBPOENA (0.2); COORDINATE CALL WITH PEARL GLOBAL COUNSEL (0.2).				
09/10/19	TumSuden, Kyle	2.60	2,054.00	001	57330682
	REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT EXHIBIT RELATING TO LATE-FILED CLAIMS (.5); CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL THERETO, RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (2.1).				
09/10/19	Altman-DeSole, Jacob	0.50	120.00	001	57292779
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/11/19	Friedmann, Jared R.	0.50	562.50	001	57285637

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	MEET AND CONFER WITH D.WANDER, G.FAIL AND D.LESLIE RE: PEARL GLOBAL SUBPOENA.				
09/11/19	Fail, Garrett EMAILS WITH D. WANDER (.2) AND OTHER VENDORS (.1). MEET AND CONFER WITH J. FRIEDMANN, D. WANDER AND D. LESLIE (.4).	0.70	910.00	001	57274568
09/11/19	Lopatka, Thaddeus DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.	1.00	690.00	001	57285898
09/11/19	Lewitt, Alexander G. CALLS WITH M. KORYCKI ON CLAIMS (0.6).	0.60	336.00	001	57268854
09/11/19	Leslie, Harold David MEET WITH J. FRIEDMANN, D. WANDER AND G. FAIL RE: PEARL GLOBAL.	0.50	460.00	001	57284297
09/11/19	Podzius, Bryan R. SEARS MEET AND CONFER WITH VENDOR RE: VENDOR CLAIMS (.4); CONFER WITH G. FAIL RE: SAME (.4).	0.80	700.00	001	57293367
09/11/19	TumSuden, Kyle CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL THERETO, RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME.	1.00	790.00	001	57330970
09/11/19	TumSuden, Kyle REVIEW DEBTORS' AS-FILED OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND CONFER WITH E. CHOI AND W. MURPHY RE: SAME (.7); REVIEW AND UPDATE ADMINISTRATIVE CLAIMS TRACKER IN PREPARATION OF SAME (1.5).	2.20	1,738.00	001	57498139
09/11/19	Lee, Kathleen ASSIST WITH CLAIMS MATERIALS FOR OMNIBUS CLAIMS OBJECTIONS.	3.80	1,596.00	001	57281266
09/11/19	Morris, Sharron	6.60	2,343.00	001	57278988

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	FINALIZE JOINT EXHIBIT LIST (AND EXHIBITS) FOR UPCOMING HEARING (2.4); WORK ON DEBTORS' STATEMENT OF ISSUES AND COUNTER-DESIGNATION OF RECORD RE 507B CLAIMS (1.1); CONTINUE TO PREPARE ISSUES CHART FOR UPCOMING HEARING (1.8); MULTIPLE EMAILS AND WORK SESSIONS REGARDING STATUS (1.3).				
09/11/19	Peene, Travis J.	0.60	144.00	001	57291484
	ASSIST WITH PREPARATION, FILE AND SERVE THE THE DEBTORS' COUNTER DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON APPEAL OF THE 507(B) ORDER [ECF NO. 5130].				
09/11/19	Altman-DeSole, Jacob	0.80	192.00	001	57292800
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/12/19	Fail, Garrett	1.20	1,560.00	001	57278792
	ANALYSIS RE CLAIMS RECONCILIATIONS AND OBJECTIONS WITH K. TOMSUDEN AND A. LEWITT (1.2).				
09/12/19	Lopatka, Thaddeus	0.90	621.00	001	57285888
	DRAFT MOTION TO STAY DECISION OF 506(C) CLAIMS.				
09/12/19	Lewitt, Alexander G.	10.70	5,992.00	001	57268980
	REVIEW AND PROVIDE COMMENTS TO 9TH LEASE SCHEDULE (1.1); DISCUSSION WITH B. PODZIUS ON 9TH OBJECTION (0.2); UPDATE AND REVISE REDUCE AND ALLOW OBJECTION (0.6); CALL WITH T. KIM ON 9TH OMNIBUS OBJECTION (0.3); MEET WITH K. TUMSUDEN RE: SAME (0.2); CALL WITH M. KORYEKI RE: SAME (0.4); ANALYSIS RE: OMNIBUS OBJECTION SCHEDULES (0.4); MEET WITH E. CHOI ON B. MURPHY DEC (0.8); CLAIMS CONFERENCE CALL WITH M-III (0.7); CONVERSATION WITH W. MURPHY ON CLAIMS (0.1); REVIEW ADDITIONAL LEASE CLAIM FILES (1.2); CALL WITH N. ZATZKIN RE: SAME (0.3); MEET WITH G. FAIL ON CLAIMS OPEN ITEMS (1.2); CALL WITH M. KORYEKI RE: SAME (0.6); REVIEW LATE FILED CLAIMS OBJECTION (1.4); EMAIL T. KIM ON LATE FILED CLAIMS OBJECTION (0.2); MEETING WITH B. PODZIUS ON CLAIMS (0.3); REVIEW MJ HOLDINGS PROOF OF CLAIM REVIEW (0.2); REVIEW 9TH OMNIBUS OBJECTION SCHEDULE (0.4); EMAIL G. FAIL ON GITLAB PROOF OF CLAIM (0.1).				
09/12/19	TumSuden, Kyle	2.00	1,580.00	001	57331019

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	ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL, RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (1.5).				
09/12/19	Lee, Kathleen	1.60	672.00	001	57281353
	ASSIST WITH PREPARATION OF OMNIBUS CLAIMS HEARING MATERIALS.				
09/12/19	Kleissler, Matthew	1.40	336.00	001	57392582
	CONDUCT RESEARCH RE: ALPINE CREATIONS FOR A. LEWITT (0.3); ASSIST WITH PREPARATION OF MATERIALS RE: DEBTORS' EIGHTH OMNIBUS CLAIMS OBJECTION (1.1).				
09/12/19	Altman-DeSole, Jacob	1.00	240.00	001	57292844
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/13/19	Lewitt, Alexander G.	5.50	3,080.00	001	57268955
	EMAIL B. MURPHY AND T. KIM ON 503(B)(9) NUMBERS (0.1); REVIEW TAX CLAIMS FOR M. KORYEKI (0.8); REVIEW ELEVENTH OMNIBUS OBJECTION SCHEDULE (1.4); CALL WITH M. KORYEKI ON CLAIMS OBJECTIONS (0.3); CALL WITH T. KIM ON TAX CLAIMS (0.1); MEET WITH K. TUMSUDEN ON CLAIMS OBJECTIONS (0.2); DUPE AND REVISE RECLASS OMNIBUS OBJECTION (0.7); REVIEW SKY BILLIARDS PROOF OF CLAIM (0.2); CALL WITH Z. BARBARI FROM MIII ON CLAIMS (0.2); CALL TO D. FLAHAUT ON SKY BILLIARDS PROOF OF CLAIM (0.1); EMAILS TO MIII ON CLAIMS (0.2); CALL WITH MIII TEAM ON MURPHY DECLARATION (0.5); REVIEW KELLERMEYER ADMIN MOTION (0.2); COMPILE 9TH OMNIBUS OBJECTION FOR REVIEW (0.1); MEET WITH G. FAIL ON RECLASS NINTH OMNIBUS OBJECTION (0.3); SEARS CLAIMANT CALLS RE: OMNIBUS CLAIMS OBJECTION (0.1).				
09/13/19	TumSuden, Kyle	4.10	3,239.00	001	57330945

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	CONFER AND CORRESPOND WITH M-III AND A. LEWITT RE: CERTAIN PENDING PROOFS OF CLAIM, INCLUDING, AMONG OTHERS, TAX CLAIMS, BOND CLAIMS, AND INDENTURE TRUSTEE CLAIMS (.6); REVIEW AND REVISE M-III'S DRAFT EXHIBIT RE: CERTAIN RECLASSIFIED TO GENERAL UNSECURED CLAIMS (.7); RESEARCH, PULL, AND ORGANIZE CASE LAW AND OTHER PRECEDENT CITED IN WORLD IMPORTS DECISIONS, AND CIRCULATE SAME TO B. PODZIUS AND A. LEWITT (1.0); MEET WITH G. FAIL AND A. LEWITT RE: STATUS/WORK-IN-PROCESS ITEMS RELATING TO DEBTORS' CLAIMS RECONCILIATION PROCESS (1.0); CONFER AND CORRESPOND WITH M-III CLAIMS TEAM RE: PROPOSED COMMENTS AND OUTSTANDING QUESTIONS RELATING TO IMPORT VENDOR CLAIMS OBJECTION EXHIBIT (.8).				
09/15/19	Lewitt, Alexander G.	5.30	2,968.00	001	57268939
	PARTICIPATE ON CLAIMS CALL (0.7); REVIEW LATE FILED CLAIMS OMNIBUS OBJECTION (4.1); REVISE AND UPDATE ARGONAUT STIPULATION AND STIPULATION PROCEDURES (0.3); REVIEW EMAIL FROM D. NEUMANN ON VIRGINIA COMMONS OCCUPANCY AND VACANCY AND FORWARD EMAIL TO MIII TEAM (0.2);.				
09/15/19	TumSuden, Kyle	1.00	790.00	001	57330786
	CONFER WITH A. LEWITT AND M-III CLAIMS TEAM RE: UPDATES/STATUS OF CLAIMS RECONCILIATION PROCESS AND DRAFT OMNIBUS OBJECTIONS RELATED THERETO.				
09/16/19	Schrock, Ray C.	7.40	11,470.00	001	57326711
	NUMEROUS CALLS WITH STAKEHOLDERS AND ADMIN CLAIMANTS RE ADMIN CLAIM SETTLEMENT (4.5); REVIEW MATERIALS RELATED TO ADMIN CLAIM SETTLEMENT (1.0); REVIEW TERM SHEET RELATED TO ADMIN CLAIM SETTLEMENT (1.9).				
09/16/19	Lewitt, Alexander G.	3.20	1,792.00	001	57407041
	REVISE AND UPDATE NINTH OMNIBUS CLAIMS SCHEDULE (0.6); CALL WITH T. KIM RE: SAME (0.1); CALL WITH SEARS CLAIMANT (0.2); CALL WITH T. KIM ON CLAIMS (0.2); REVIEW AMENDED AND SUPERSEDED CLAIMS OBJECTION (0.6); MIII TEAM CALL ON CLAIMS (0.5); PREP 10TH OMNIBUS OBJECTION (AMENDED AND SUPERSEDED) FOR FILING (0.4); MEET WITH G. FAIL ON OMNIBUS CLAIMS OBJECTIONS (0.6).				
09/16/19	TumSuden, Kyle	1.60	1,264.00	001	57330703

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	ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW EXECUTED UNIVERSAL TERMS AND CONDITIONS AND RELATED CONTRACTS GOVERNING DEBTORS' COMMON CARRIER AND FREIGHT-FORWARDING CONTRACTS IN PREPARATION OF FURTHER REVIEW AND PREPARATION OF DRAFT IMPORT VENDOR CLAIMS OBJECTION (1.1).				
09/16/19	TumSuden, Kyle	0.90	711.00	001	57330888
	CONFER WITH L. STORTENBECKER, TRANSFORM'S GENERAL COUNSEL, RE: STATUS OF MICRO FOCUS' EXECUTORY CONTRACTS (.5); CONFER AND CORRESPOND WITH J. BIENSTOCK, COUNSEL TO MICRO FOCUS, AND M. LEW OF DELOITTE, RE: SAME (.4).				
09/16/19	Altman-DeSole, Jacob	1.00	240.00	001	57392682
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/17/19	Schrock, Ray C.	0.80	1,240.00	001	57326635
	CALLS WITH FOLEY RE ADMIN CLAIM SETTLEMENT STRUCTURES.				
09/17/19	Genender, Paul R.	1.10	1,292.50	001	57327266
	REVIEW ESL'S MOTION TO CERTIFY 507B APPEAL TO THE SECOND CIRCUIT (.9); WORK SESSION REGARDING SAME (.2).				
09/17/19	Lewitt, Alexander G.	3.30	1,848.00	001	57407070
	REVIEW THE CYMAX LETTER (0.3); REVIEW AND REVISE CLAIMS OBJECTION TRACKER (1.3); CALL WITH T. KIM ON CLAIMS (0.2); CONVERSATION WITH M. GODBE ON CLAIMS (0.2); REVIEW MIEN CO MOTION FOR CONVERSION (0.1); CALL TO D. FLOUGHATERY ON SKY BILLIARDS PROOF OF CLAIM INQUIRY (0.4); CALL TO M. KORYEKI ON IMPORT VENDORS (0.4); MEET WITH K. TUMSUDEN ON CLAIMS (0.2); VARIOUS EMAILS TO MIII ON PROOF OF CLAIMS (0.1); UPDATE VENDORS MOTION TRACKER (0.1).				
09/17/19	TumSuden, Kyle	1.70	1,343.00	001	57331077
	CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (1.7).				
09/17/19	Altman-DeSole, Jacob	2.00	480.00	001	57392835

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	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
09/18/19	Schrock, Ray C. CALLS WITH FOLEY AND AD HOC ADMIN CLAIMANT GROUP FOR NUMEROUS ITEMS RELATED TO ADMIN CLAIMS SETTLEMENT.	1.30	2,015.00	001	57326592
09/18/19	Van Groll, Paloma PREPARE FOR AND ATTEND CALL WITH ADMIN CREDITOR GROUP COUNSEL.	0.60	525.00	001	57498410
09/18/19	Lewitt, Alexander G. REVIEW DUPLICATE CLAIMS SCHEDULE.	0.60	336.00	001	57409705
09/18/19	TumSuden, Kyle CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME.	0.40	316.00	001	57330989
09/18/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57393002
09/19/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO ADMIN CLAIM SETTLEMENT.	1.80	2,790.00	001	57326562
09/19/19	Genender, Paul R. CALL WITH AKIN TEAM ABOUT CERTIFICATION MOTION (.4); WORK ON RESPONSE TO SAME (1.9); EMAIL TO OPPOSING COUNSEL ABOUT EXTENSION TO RESPOND (.1).	2.40	2,820.00	001	57326559
09/19/19	Diktaban, Catherine Allyn REVIEW CLAIMS FILED BY CERTAIN ADMINISTRATIVE CLAIMANT (.8); DRAFT SUMMARY OF ADMINISTRATIVE CLAIMANT'S CLAIMS (.6) AND CREATE SUMMARY CHART RE: SAME (.8); DISCUSS SUMMARY OF ADMINISTRATIVE CLAIMANTS' WITH M. KORYCKI (.2).	2.40	1,344.00	001	57653292

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09/19/19	Lewitt, Alexander G. REVIEW SARACHECK TRACKER AND EMAIL TO MIII RE: SAME (0.3); UPDATE SARACHECK TRACKER (0.5); REVIEW FILING BY SARACHECK (0.3); EMAILS TO N. ZATZKIN ON OPEN REAL ESTATE ITEMS (0.1); EMAILS TO K. TUMSUDEN ON OPEN CLAIM ITEMS (0.2); PARTICIPATE ON CLAIMS CATCH UP CALL (0.2); REVIEW UPDATED OMNIBUS OBJECTION TRACKER (0.4); CALL WITH K. TUMSUDEN RE: SAME (0.2).	2.20	1,232.00	001	57409830
09/19/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); CONFER WITH A. LEWITT RE: SAME (.5); CONFER WITH COUNSEL TO VARIOUS CLAIMANTS RE: PENDING PROOFS OF CLAIM AND OMNIBUS OBJECTIONS RELATED THERETO (1.5).	2.50	1,975.00	001	57330688
09/19/19	Lee, Kathleen ASSIST WITH J. ALTMAN-DESOLE WITH CLAIMS TRACKER.	0.20	84.00	001	57332756
09/19/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392583
09/20/19	Silbert, Gregory CONF. WITH R. GAGE RE OPP TO MOTION FOR DIRECT APPEAL (.1); CONF. WITH P. GENENDER RE OPPOSITION TO MOTION FOR DIRECT APPEAL (.1); REVIEW DECISION ON APPEAL (.5).	0.70	805.00	001	57323540
09/20/19	Friedmann, Jared R. EMAILS WITH D. WANDER REGARDING DISCOVERY CONCERNING PEARL GLOBAL (0.1); EMAILS WITH D. LESLIE REGARDING SAME (0.1).	0.20	225.00	001	57323250
09/20/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO ADMIN CLAIMS SETTLEMENT.	1.90	2,945.00	001	57326764
09/20/19	Gage, Richard CONFERENCE WITH G. SILBERT RE: RESPONSE TO MOTION FOR DIRECT APPEAL (.1); CALL WITH G. SILBERT AND P. GENENDER RE: RESPONSE TO MOTION FOR DIRECT APPEAL (.1).	0.20	190.00	001	57329589

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09/20/19	Lewitt, Alexander G. EMAILS WITH MIII ON CLAIM OBJECTIONS (0.2); EMAILS WITH D. FLAHAUT RE: CLAIM OBJECTION (0.1); EMAIL FROM T. KIM ON CLAIMS (0.1); REVIEW OBJECTION OF CALAMP WIRELESS NETWORKS CORP (0.6); REVIEW CLAIMS OBJECTION TRACKER (1.2).	2.20	1,232.00	001	57410400
09/20/19	Leslie, Harold David DRAFT RESPONSE RE: PEARL GLOBAL SUBPOENA (0.2).	0.20	184.00	001	57328898
09/20/19	TumSuden, Kyle UPDATE ADMINISTRATIVE CLAIMS MOTION TRACKER AND SEND SAME TO M-III TEAM (4.5).	4.50	3,555.00	001	57330979
09/20/19	TumSuden, Kyle REVIEW AND SUMMARIZE AS-FILED RESPONSES AND INFORMAL INQUIRIES TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND UPDATE TRACKER TO REFLECT PROPOSED RESOLUTIONS RE: SAME.	6.10	4,819.00	001	57500789
09/20/19	Choi, Erin Marie CONFER WITH J. RUTHERFORD REGARDING PREPARATION OF REDIRECT OUTLINES (0.2); REVIEW AND PROVIDE COMMENTS ON CLOSING DECK TO A. HWANG (0.9); REVIEW, PULL, AND SEND 507(B) APPEAL MATERIALS TO R. GAGE (0.4); REVISE MOTION TO STAY DEBTORS' 506(C) APPEAL AND SEND SAME TO P. GENENDER (0.1).	1.60	1,568.00	001	57323728
09/20/19	Lee, Kathleen ASSIST WITH J. ALTMAN-DESOLE WITH CLAIMS TRACKING CHART.	0.20	84.00	001	57332791
09/20/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392971
09/21/19	Genender, Paul R. WORK ON MOTION TO STAY 506(C) APPEAL (.6); WORK ON RESPONSE TO 2LS' MOTION TO CERTIFY 507B APPEAL TO THE 2ND CIRCUIT (1.4).	2.00	2,350.00	001	57500794
09/21/19	Gage, Richard	3.50	3,325.00	001	57329554

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	REVIEW MOTION TO CERTIFY DIRECT APPEAL AND TRANSCRIPTS OF RECORD (3.5).				
09/21/19	TumSuden, Kyle	3.10	2,449.00	001	57330973
	REVIEW AND SUMMARIZE AS-FILED RESPONSES AND INFORMAL INQUIRIES TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND UPDATE TRACKER TO REFLECT PROPOSED RESOLUTIONS RE: SAME.				
09/22/19	Schrock, Ray C.	1.50	2,325.00	001	57326697
	CORRESPOND WITH UCC AND ADMIN CLAIMANTS RE SETTLEMENT ISSUES.				
09/22/19	Genender, Paul R.	1.70	1,997.50	001	57326579
	WORK ON MOTION TO STAY 506C APPEAL (.9); REVIEW RECORD FROM 507B HEARING IN CONNECTION WITH RESPONSE TO MOTION TO CERTIFY APPEAL TO 2ND CIRCUIT (.8).				
09/22/19	Gage, Richard	1.50	1,425.00	001	57329496
	REVIEW TRANSCRIPTS OF RECORD RE: MOTION TO CERTIFY DIRECT APPEAL (1.5).				
09/22/19	Lewitt, Alexander G.	3.60	2,016.00	001	57427759
	DRAFT CHART ON STATUS OF 503(B) MOTIONS.				
09/22/19	Rutherford, Jake Ryan	0.40	316.00	001	57322433
	REVISE AND SUPPLEMENT MOTION TO STAY (.4).				
09/23/19	Silbert, Gregory	0.40	460.00	001	57370857
	REVIEW MOTION TO STAY APPEAL (.4).				
09/23/19	Genender, Paul R.	0.50	587.50	001	57376061
	WORK ON MOTION TO STAY 506C APPEAL (.4); REVIEW ORDERS FROM SDNY ON CONSOLIDATION AND RELATEDNESS OF APPEALS (.1).				
09/23/19	Gage, Richard	5.20	4,940.00	001	57346388

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	REVIEW TRANSCRIPTS OF RECORD RE: MOTION TO CERTIFY DIRECT APPEAL (3.4); CALL WITH E. CHOI AND J. RUTHERFORD RE: MOTION TO CERTIFY DIRECT APPEAL (.7); CONDUCT RESEARCH RE: CERTIFICATION OF DIRECT APPEAL (1.1).				
09/23/19	Lewitt, Alexander G. REVIEW IMPORT OMNIBUS SCHEDULE (0.9); REVIEW REDUCE/RECLASS OMNIBUS OBJECTION SCHEDULE (1.2); CORRESPONDANCE WITH VARIOUS CLAIMANTS (0.6); REVIEW CLAIMANT ATTACHMENTS FROM J. MARCUS (0.8); REVIEW AND REVISE OMNIBUS OBJECTION TRACKER (0.9); UPDATE AND REVISE CLAIMS WIP LIST (0.3); EMAILS WITH M. LEW RE: CLAIMS (0.2); REVIEW STATUS OF CONTRACTS PROVIDED BY M. LEW (0.6); CALL WITH CLAIMS TEAM ON OMNIBUS CLAIMS OBJECTIONS (0.4); EMAILS TO T. KIM ON IMPORT OBJECTION SCHEDULE (0.2); REVIEW EMAILS BY VARIOUS CLAIMANTS (0.3).	6.40	3,584.00	001	57424928
09/23/19	Hwangpo, Natasha REVIEW AND ANALYZE MOTION TO STAY APPEAL.	0.60	570.00	001	57378412
09/23/19	TumSuden, Kyle CONFER WITH COUNSEL TO GUARDIAN SERVICES RE: OUTSTANDING POSTPETITION ACCOUNTS PAYABLE ISSUES AND RELAY SAME TO M-III AND THE COMPANY (.4).	0.40	316.00	001	57353703
09/23/19	TumSuden, Kyle ATTEND WEIL/M-III CLAIMS STATUS CALL (.5); UPDATE OMNIBUS CLAIMS OBJECTION TRACKER AND CLAIMANT INQUIRY/RESPONSE TRACKER IN PREPARATION OF WORKING SESSION WITH G. FAIL AND A. LEWITT (2.7); CONFER WITH A. LEWITT RE: SAME (.6); ATTEND CLAIMS RECONCILIATION WORKING SESSION WITH G. FAIL AND A. LEWITT (1.0).	4.80	3,792.00	001	57353704
09/23/19	Choi, Erin Marie REVIEW RESPONSE TO MOTION TO CERTIFY (0.8); PREPARE FOR AND PARTICIPATE ON CALL WITH R. GAGE AND J. RUTHERFORD REGARDING RESPONSE TO MOTION TO CERTIFY (1.0).	1.80	1,764.00	001	57368961
09/23/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392659
09/24/19	Fail, Garrett	1.00	1,300.00	001	57384259

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	REVIEW AND COMMENT ON 9TH OMNIBUS OBJECTION. (.3) EMAILS WITH VARIOUS CREDITORS RE PENDING OBJECTIONS (.2) MEET WITH WEIL BFR TEAM RE PENDING OBJECTIONS, RESPONSES, AND UPCOMING OBJECTIONS. (.5).				
09/24/19	Genender, Paul R. REVIEW COMMENTS FROM AKIN ON 506C MOTION TO STAY.	0.30	352.50	001	57375646
09/24/19	Diktaban, Catherine Allyn DISCUSS BAR DATES WITH CERTAIN CREDITOR (.1); DISCUSS WITH A. HWANG CERTAIN ADMINISTRATIVE CLAIM MATTERS (.2); DRAFT EMAIL TO M. KORYCKI (M-III) RE: ADMIN CLAIMS (.1).	0.40	224.00	001	57614391
09/24/19	Lewitt, Alexander G. UPDATE CLAIMS OMNIBUS OBJECTION TRACKER.	3.10	1,736.00	001	57427339
09/24/19	TumSuden, Kyle FURTHER REVIEW, ANALYZE, AND SUMMARIZE INFORMAL AND FORMAL CLAIMANT INQUIRIES TO DEBTORS' AS-FILED OMNIBUS CLAIMS OBJECTIONS, AND UPDATE OMNIBUS CLAIMS OBJECTION TRACKER AND CLAIMANT INQUIRY/RESPONSE TRACKER WITH RESPECT TO SAME (3.0); CONFER WITH A. LEWITT RE: SAME (.5); ATTEND CLAIMS RECONCILIATION WORKING SESSION WITH G. FAIL AND A. LEWITT (.5); ATTEND FOLLOW-UP MEETING WITH A. LEWITT RE: SAME (.5); PREPARE DRAFT CERTIFICATE OF NO OBJECTION WITH RESPECT TO CERTAIN OF DEBTORS' OMNIBUS CLAIMS OBJECTIONS AND DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO SAME (1.3); CONFER AND CORRESPOND WITH VARIOUS CLAIMANTS AND COUNSEL RE: ASSERTED PROOFS OF CLAIM AND DEBTORS' OMNIBUS OBJECTIONS RELATED THERETO, AND UPDATE TRACKER WITH RESPECT TO SAME (.6).	6.40	5,056.00	001	57353702
09/24/19	TumSuden, Kyle UPDATE ADMINISTRATIVE EXPENSE CLAIMS SETTLEMENT TRACKER AND CIRCULATE SAME TO A. LEWITT AND M-III CLAIMS TEAM.	0.50	395.00	001	57498561
09/24/19	Morris, Sharron CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (1.9); RECEIVE NOTIFICATION OF CONTINUANCE OF HEARING (.2); WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME (.2).	2.30	816.50	001	57393887

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09/24/19	Fabsik, Paul UPDATE CASE DATAABSE RE: RECENTLY RECEIVED PRROFS OF CLAIM.	0.90	337.50	001	57336634
09/24/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392951
09/25/19	Silbert, Gregory CONF. WITH R. GAGE RE MOTION FOR DIRECT APPEAL.	0.20	230.00	001	57370948
09/25/19	Genender, Paul R. CALL WITH COUNSEL FOR ESL (R. VUVECIC) RE: CERTIFICATION MOTION (.2); CALL WITH T. MOLONEY (COUNSEL FOR ESL) RE: SAME (.2); WORK ON REQUEST FOR EXTENSION OF TIME TO RESPONSE TO CERTIFICATION MOTION (.2); WORK ON MOTION TO STAY 506C APPEAL (.8); WORK SESSION ON RESPONSE TO CERTIFICATION MOTION, INCLUDING REVIEW OF KEY PORTIONS OF THE RECORD (1.4).	2.80	3,290.00	001	57375615
09/25/19	Gage, Richard REVIEW MOTION TO STAY APPEAL (.1); RESEARCH JUDGE BRICCETTI'S RULES FOR SEEKING EXTENSION (.1); REVIEW AND REVISE LETTER AND STIPULATION RE: EXTENSION OF TIME TO RESPOND (.4); CONDUCT RESEARCH RE: CERTIFICATION OF DIRECT APPEAL (5.3).	5.90	5,605.00	001	57346433
09/25/19	Evans, Steven RESEARCH ANTICIPATORY REPUDIATION/ELECTION OF REMEDIES CASES IN DELAWARE.	0.40	224.00	001	57372251
09/25/19	Lewitt, Alexander G. TURN COMMENTS ON IMPORT OBJECTION (0.5); TRACK DOWN OMNIBUS HEARING DATES FOR (SAME) (0.1).	0.60	336.00	001	57427652
09/25/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO STAY PER UCC COMMENTS (3.4); DRAFT STIPULATION AND LETTER MOTION (3.6).	7.00	5,530.00	001	57343660
09/25/19	TumSuden, Kyle	0.30	237.00	001	57353721

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	REVIEW, SUMMARIZE, AND FORWARD TO M-III ACCOUNTS PAYABLE TEAM THE MOTION OF SECURIAN/MINNESOTA LIFE INSURANCE COMPANY FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (.3).				
09/25/19	Morris, Sharron	2.80	994.00	001	57393990
	CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (.8); EMAILS REGARDING STATUS OF 506(C) AND 507(B) APPEALS MATTERS (.4); REVIEW DOCKETS FOR SAME AND PREPARE DEADLINE CHART (1.4); WORK SESSIONS AND EMAILS WITH TEAM REGARDING STATUS (.2).				
09/26/19	Silbert, Gregory	0.30	345.00	001	57370801
	REVIEW MOTION TO STAY APPEAL (.3).				
09/26/19	Genender, Paul R.	2.80	3,290.00	001	57375951
	WORK ON RESPONSE TO CERTIFICATION MOTION REGARDING 507B APPEAL (1.0); EMAIL T. MOLONEY ABOUT EXTENSION FOR RESPONSE (.1); WORK ON AND FINALIZE MOTION TO STAY 506C APPEAL (.8); WORK ON DETAILED DEMAND TO TRANSFORM FOR INFORMATION NEEDED BY PREFERENCE FIRMS (.5); EMAILS WITH PREFERENCE FIRMS ABOUT SAME (.4).				
09/26/19	Gage, Richard	3.60	3,420.00	001	57368108
	DRAFT OUTLINE OF OPPOSITION TO MOTION TO CERTIFY FOR DIRECT APPEAL (1.3); REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY (.9); CALL WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION TO MOTION TO CERTIFY (.3); CONDUCT RESEARCH RE: REPLY TO MOTION TO CERTIFY DIRECT APPEAL (.9); REVIEW AND REVISE LETTER REQUESTING EXTENSION OF TIME TO RESPOND TO MOTION TO CERTIFY DIRECT APPEAL (.2).				
09/26/19	Lewitt, Alexander G.	2.50	1,400.00	001	57429077
	REVIEW DUPLICATE CLAIMS OBJECTION SCHEDULE (1.1); REVIEW AMENDED AND SUEPSEDED CLAIMS OBJECTION SCHEDULE (0.6); PREP FOR FILING 9TH AND 10TH OMNIBUS OBJECTION TO POCS (0.6); CLAIMS CALL WITH MIII (0.2).				
09/26/19	Rutherford, Jake Ryan	7.40	5,846.00	001	57356775
	REVISE AND SUPPLEMENT MOTION TO STAY (3.8); DRAFT LETTER TO COURT REQUESTING PRE-MOTION CONFERENCE (3.6).				

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09/26/19	TumSuden, Kyle CONFER AND CORRESPOND WITH CLAIMANTS AND CLAIMANTS' COUNSEL RE: VARIOUS INQUIRIES/RESPONSES TO DEBTORS' AS-FILED OMNIBUS CLAIMS OBJECTIONS, AND UPDATE TRACKERS TO REFLECT SAME (1.5); ATTEND BI-WEEKLY WEIL/M-III CLAIMS RECONCILIATION AND OMNIBUS CLAIMS OBJECTION STATUS/STRATEGY CALL (.5).	2.00	1,580.00	001	57353716
09/26/19	Choi, Erin Marie CONFER WITH R. GAGE AND J. RUTHERFORD REGARDING APPEAL.	0.60	588.00	001	57368582
09/26/19	Morris, Sharron CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (1.5); ADDITIONAL EMAILS REGARDING STATUS OF 506(C) AND 507(B) APPEALS MATTERS (.3); PREPARE ADDITIONAL EXHIBITS FOR CONFIRMATION HEARING (.6); UPDATE EXHIBIT LIST TO INCLUDE SAME (.3); REVIEW UPDATED CERTIFICATION RESPONSE (1.4); REVISE DEBTORS MOTION TO STAY APPEAL MATTERS (1.6); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (1.1).	6.80	2,414.00	001	57393916
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OBJECTION TO BILTMORE COMMERCIAL PROPERTIES I, LLC'S MOTION FOR IMMEDIATE PAYMENT OF POST-PETITION, PRE-REJECTION LEASE OBLIGATIONS AS ADMINISTRATIVE EXPENSES.	0.40	96.00	001	57376970
09/26/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	0.50	120.00	001	57393012
09/27/19	Genender, Paul R. WORK ON AND FINALIZE DETAILED LETTER TO DISTRICT COURT IN 507B APPEAL RE: DEADLINE TO RESPOND TO CERTIFICATION MOTION (.2); RECEIVE ORDER GRANTING SAME (.1); WORK ON AND FINALIZE LETTER TO DISTRICT COURT REQUESTING CONSIDERATION OF 506C APPEAL (.2); WORK ON RESPONSE TO CERTIFICATION MOTION (.6).	1.10	1,292.50	001	57513481
09/27/19	Seales, Jannelle Marie EMAILS RE: PARCEL TRANSFERS (1.0). EMAILS RE: ASSIGNMENT AND ASSUMPTION (.5).	1.50	1,492.50	001	57376248

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09/27/19	Gage, Richard DRAFT OPPOSITION BRIEF TO MOTION TO CERTIFY DIRECT APPEAL (3.1); CONDUCT RESEARCH RE: MOTION TO CERTIFY DIRECT APPEAL (1.1).	4.20	3,990.00	001	57367827
09/27/19	Lewitt, Alexander G. COMMUNICATIONS WITH T. PEENE ON 9TH OMNIBUS OBJECTION (0.2); REVIEW 9TH OMNIBUS OBJECTION SCHEDULE (0.1); DRAFT NOTICE OF REVISED OMNIBUS OBJECTION SCHEDULE (0.8); REVIEW OF PEPPERIDGE FARM CLAIM (0.2); EMAILS TO MIII RE: SAME (0.3).	1.60	896.00	001	57429410
09/27/19	Rutherford, Jake Ryan FINALIZE AND FILE LETTER TO COURT REQUESTING PRE-MOTION CONFERENCE (1.8); FINALIZE AND COORDINATE DELIVERY OF JOINT EXHIBITS (1.1); DRAFT REDIRECT OUTLINES (4.4).	7.30	5,767.00	001	57356716
09/27/19	TumSuden, Kyle CONFER AND CORRESPOND WITH CLAIMANTS AND CLAIMANTS' COUNSEL RE: VARIOUS INQUIRIES/RESPONSES TO DEBTORS' AS-FILED OMNIBUS CLAIMS OBJECTIONS, AND UPDATE TRACKERS TO REFLECT SAME (.7); ATTEND TO CORRECTION OF AS-FILED DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND REVIEW A. LEWITT'S DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO SAME IN ADVANCE OF FILING SAME (.6).	1.30	1,027.00	001	57353759
09/27/19	Morris, Sharron PREPARE DRAFT LETTER TO JUDGE ROMAN REGARDING 507(B) AND 506(C) APPEAL MOTION TO STAY (1.3); EMAILS WITH TEAM REGARDING SAME (.3); ADDITIONAL WORK SESSIONS AND EMAILS REGARDING EXHIBITS FOR UPCOMING HEARING (.7); PREPARE SAME FOR COURT (.2); PREPARE DEPOSITION COUNTER-DESIGNATIONS FOR UPCOMING HEARING (.8).	3.30	1,171.50	001	57393788
09/27/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57392963
09/28/19	Fail, Garrett ANALYSIS RE CLAIMS AND EMAILS WITH WEIL AND M-III TEAMS RE SAME.	0.40	520.00	001	57384316
09/28/19	Schrock, Ray C.	2.10	3,255.00	001	57384350

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	NUMEROUS ISSUES RELATED TO ADMIN CLAIMS.				
09/28/19	Gage, Richard DRAFT OPPOSITION TO MOTION TO CERTIFY APPEAL (.5).	0.50	475.00	001	57368366
09/29/19	Gage, Richard DRAFT OPPOSITION TO MOTION TO CERTIFY APPEAL (3.8).	3.80	3,610.00	001	57368088
09/30/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER (.4). REVIEW TAX APPEALS EMAILS AND DOCUMENT (.6).	1.00	995.00	001	57429939
09/30/19	Gage, Richard DRAFT OPPOSITION TO MOTION TO CERTIFY DIRECT APPEAL (4.4).	4.40	4,180.00	001	57392748
09/30/19	Lewitt, Alexander G. VARIOUS CORRESPONDENCE WITH MIII ON RESPONSES TO CLAIM OBJECTIONS (0.7); DRAFT REDUCE AND/OR RECLASSIFY OMNIBUS OBJECTION TO PROOF OF CLAIMS (0.9); REVIEW 11TH OMNIBUS OBJECTION SCHEDULE AND PROVIDE COMMENTS TO MIII (0.4); REVIEW DUPLICATE CLAIMS SCHEDULE (0.5); UPDATE AND REVISE OMNIBUS OBJECTION TRACKER (1.1).	3.60	2,016.00	001	57534854
09/30/19	Rutherford, Jake Ryan REVIEW AND ANALYZE JULY 31 HR'G TR. FOR 507(B) RULINGS (3.1); CONDUCT RESEARCH AND ANALYZE RELEVANT 507(B) APPEAL AUTHORITY (2.9); DRAFT BACKGROUND SECTION OF CERTIFICATION MOTION RESPONSE (4.5).	10.50	8,295.00	001	57386970
09/30/19	TumSuden, Kyle REVIEW AND REVISE A. LEWITT'S DRAFT ELEVENTH AND TWELFTH OMNIBUS CLAIMS OBJECTION AND M-III'S DRAFT EXHIBITS RELATED THERETO (.8); REVIEW AND PROVIDE COMMENTS TO A. LEWITT'S UPDATED CLAIMANT INQUIRY/RESPONSE TRACKER (1.0).	1.80	1,422.00	001	57393624
09/30/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	240.00	001	57393555

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SUBTOTAL TASK 001 - Administrative Expense Claims:		411.40	\$308,696.50		
05/01/19	Inglis, Suzanne ASSIST WITH OBTAINING COURT CERTIFIED DE MINIMIS ORDERS FOR ASSET SALE CLOSINGS FOR A. HWANG.	1.60	616.00	003	56531026
06/03/19	Hulsey, Sam REVISE AND UPDATE CONFORMED APA.	0.40	276.00	003	56656004
06/04/19	Hulsey, Sam REVISE AND UPDATE CONFORMED APA.	0.30	207.00	003	56656123
07/11/19	Hulsey, Sam REVIEW CONFORMED DISCLOSURE SCHEDULES.	0.40	276.00	003	56881499
08/01/19	Shrestha, Christine REVISE TX, MI FORMS TO COMPLY (1.0); REQUESTS FOR ADDITIONAL INFORMATION (.5).	1.50	577.50	003	57040170
08/08/19	Singer, Randi W. REVIEW OMBUDSMAN REPORT STIPULATION.	0.40	480.00	003	57078233
08/08/19	Crozier, Jennifer Melien Brooks CALL WITH J. RUTHERFORD RE: ARGUMENTS TO BE ADVANCED IN OPPOSITION TO TRANSFORM'S ARGUMENTS IN PARAGRAPHS 10 AND 11 OF ITS ADVERSARY COMPLAINT, INCLUDING TARGETED REVIEW, ANALYSIS, AND ANNOTATION OF PARAGRAPHS 10 AND 11 OF ADVERSARY COMPLAINT.	0.40	368.00	003	57081262
08/09/19	Crozier, Jennifer Melien Brooks DRAFT SEGMENT OF BRIEF RESPONDING TO TRANSFORM'S ARGUMENT RE: SECTION 8.6 OF APA.	1.10	1,012.00	003	57081305
08/09/19	Shrestha, Christine	0.30	115.50	003	57071925

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	DISCUSS NEXT STEPS, POSSIBLE NAME CHANGES AND NEW DEADLINES PER M. ZAVAGNO AND J. GODIO.				
08/19/19	Berkowitz, Emily	2.30	552.00	003	57148611
	PREPARE AND ORGANIZE DOCUMENTS FOR ATTORNEY REVIEW RE W. MURPHY CROSS-EXAMINATION PREPARATION (1.4); PREPARE AND ORGANIZE DOCUMENTS RE W. MURPHY CROSS-EXAMINATION PREPARATION (.9).				
08/22/19	Singer, Randi W.	0.60	720.00	003	57156807
	REVIEW OMBUDSMAN REPORT STIPUATION (.4); CORRESPOND WITH M. THOMPSON RE: CLOSING DELIVERABLES AND PII (.2).				
09/03/19	Friedmann, Jared R.	0.40	450.00	003	57223566
	CALL WITH J. MISHKIN AND J. RUTHERFORD REGARDING NEXT STEPS REGARDING PREPARING FOR APA DISPUTE HEARING II (0.4).				
09/03/19	Mishkin, Jessie B.	0.80	840.00	003	57232433
	CALL WITH J. FRIEDMANN AND J. RUTHERFORD RE: APA DISPUTE HEARING PREPARATIONS AND FOLLOWUP CORRESPONDENCE RE: SAME (.5); REVIEW AND COMMENT ON DRAFT EDA LITIGATION STIPULATION (.3).				
09/03/19	Guthrie, Hayden	0.60	570.00	003	57210117
	COORDINATE MEXICO ROFR PROCESS.				
09/03/19	Morris, Sharron	4.10	1,455.50	003	57236378
	EMAILS WITH TEAM REGARDING CYRUS STATEMENT OF ISSUES AND DESIGNATION OF ITEMS ON APPEAL (.4); EMAILS WITH J. CROZIER REGARDING UPCOMING MOTION TO ENFORCE HEARING (.3); PREPARE DOCUMENTS FOR SAME (.9); EMAILS WITH TEAM REGARDING STATUS OF CORRECTED HEARING TRANSCRIPTS (.3); EMAILS REGARDING DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (.5); WORK ON SAME (PRAKASH, RIECKER) (1.7).				
09/03/19	Peene, Travis J.	0.40	96.00	003	57232284

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT AGREEMENT AND MUTUAL RELEASE [ECF NO. 5046].				
09/03/19	Peene, Travis J.	0.40	96.00	003	57232422
	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF DE MINIMIS ASSET SALE FOR K MART STORE # 26588 (TROTWOOD, OH) [ECF NO. 5052].				
09/04/19	Friedmann, Jared R.	2.40	2,700.00	003	57630442
	FURTHER REVIEW/ANALYZE DEPOSITIONS RELATING TO APA DISPUTES (1.7); MEET WITH J. CROZIER REGARDING ANALYSES OF RECORD ON APA DISPUTES AND NEXT STEPS REGARDING PREPARING FOR 9/12 HEARING ON APA DISPUTES (0.5); EMAILS WITH TEAM REGARDING DESIGNATING DEPOSTIION TRANSCRIPTS FOR HEARING AND PREPARING POTENTIAL CROSS-EXAMINATION (0.2).				
09/04/19	Mishkin, Jessie B.	2.90	3,045.00	003	57232385
	DISCUSS WITH J. FRIEDMANN EDA LITIGATION STRATEGIES (.3); PREPARE FOR APA DISPUTE HEARING (2.6).				
09/04/19	Hwangpo, Natasha	0.90	855.00	003	57232338
	CORRESPOND WITH WEIL TEAM RE STATEMENT OF ISSUES AND DESIGNATION OF RECORD (.2); REVIEW AND REVISE SAME (.2); CORRESPOND WITH WEIL TEAM RE DEPOSITION AND DISCOVERY SCHEDULING (.2); CORRESPOND WITH WEIL TEAM RE APA ISSUES (.3).				
09/04/19	Crozier, Jennifer Melien Brooks	5.20	4,784.00	003	57242334
	REVIEW, ANALYZE AND ANNOTATE DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM'S ADVERSARY COMPLAINT AND REFERENCED EXHIBITS IN CONNECTION WITH PREPARATION FOR APA DISPUTES HEARING (3.0); REVIEW, REVISE, AND SUPPLEMENT APA DISPUTES ORAL ARGUMENT OUTLINE, INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF RELEVANT BRIEFING AND REFERENCED EXHIBITS (1.7); MEET AND CONFER WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION FOR APA DISPUTES HEARING AND ACTION ITEMS TO BE ADDRESSED IN PREPARATION FOR APA DISPUTES HEARING (.5).				
09/04/19	Cameau, Elayne J.	1.20	426.00	003	57496331

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	CONDUCT RESEARCH AND COMPLETE DECLARATION CITES FOR ISSUE CHART (MOTION TO ENFORCE) (1.2).				
09/05/19	Marcus, Jacqueline REVIEW BILL TO TRANSFORM FOR ASSIGNMENT AND ASSUMPTION WORK.	0.40	550.00	003	57230212
09/05/19	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE DEPOSITION TRANSCRIPTS FOR APA DISPUTES (0.8); CALL WITH D.MARTIN REGARDING OUTSTANDING TAX APPEALS AND EXPECTED REFUNDS FROM SAME (0.3); CALL WITH N.WEBER REGARDING SAME (0.1); EMAIL TO N.WEBER AND B.GRIFFITHS REGARDING PRIOR TAX REFUND APPEAL CHECK FOR 2013 AND NEXT STEPS (0.1).	1.30	1,462.50	003	57223471
09/05/19	Friedmann, Jared R. REVIEW N.HWANGPO COMMENTS/EDITS TO DRAFT EDA SETTLEMENT STIPULATION (0.3); CALL WITH D.LESLIE REGARDING FURTHER COMMENTS TO SAME (0.2); CALL WITH J.KANE (UCC) REGARDING EDA SETTLEMENT (0.2); EMAIL TO M.SCHEIN REGARDING DRAFT SETTLEMENT STIPULATION (0.1); CALL AND EMAILS WITH D.MARTIN AND E.CHOI REGARDING STATUS OF COOK COUNTY MATTER AND SETTLEMENT UPDATE (0.2).	1.00	1,125.00	003	57223564
09/05/19	Mishkin, Jessie B. DISCUSS WITH J. FRIEDMANN STRATEGIES RE: EDA AND APA LITIGATION (.3) COMMENTS TO DRAFT EDA LITIGATION FILINGS (.1).	0.40	420.00	003	57232353
09/05/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA LITIGATION (.4).	0.40	380.00	003	57630454
09/05/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT APA DISPUTES ORAL ARGUMENT OUTLINE, INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF RELEVANT BRIEFING AND REFERENCED EXHIBITS.	2.70	2,484.00	003	57242351
09/05/19	Stauble, Christopher A. CONDUCT RESEARCH FOR S. SINGH RE: SALE RULING.	0.20	81.00	003	57245986

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09/06/19	Odoner, Ellen J. EXCHANGE EMAILS WITH B. O'REILLY RE: FURTHER EXTENSION OF EMPLOYEE LEASING AGREEMENT.	0.20	320.00	003	57232210
09/06/19	Mishkin, Jessie B. REVIEW MATERIALS FOR POTENTIAL SEALING MOTION IN APA DISPUTE (1); REVIEW AND DISCUSS WITH J. FRIEDMANN EDA STIPULATION COMENTS FROM VILLAGE (.5); REVIEW TRANSFORM APA DISPUTE REPLY BRIEF AND EXHIBITS (2.5).	4.00	4,200.00	003	57232629
09/06/19	Guthrie, Hayden COORDINATE MEXICO AND INDIA SALES (0.8).	0.80	760.00	003	57221455
09/07/19	Mishkin, Jessie B. REVIEW PROPOSED EXHIBIT LIST FOR APA HEARING (.5); CORRESPONDENCE WITH M-III RE: TRANSFORM APA DISPUTE REPLY (.5).	1.00	1,050.00	003	57233386
09/07/19	Choi, Erin Marie CONTINUE TO DRAFT DECLARATIONS OF B. GRIFFITH AND B. MURPHY (3.7); CONTINUE TO DRAFT DECLARATION OF B. MURPHY (0.2).	3.90	3,822.00	003	57243351
09/08/19	Friedmann, Jared R. EMAILS WITH TEAM REGARDING SAME EXCHANGING EXHIBITS AND DEPOSITION DESIGNATIONS WITH TRANSFORM (0.3); REVIEW DEPOSITION DESIGNATIONS TO R.PRAKASH DEPOSITION (0.3); CALL WITH J.MISHKIN REGARDING AVAILABLE CASH ARGUMENTS (0.2); EMAILS WITH L.LIMM REGARDING SCOPE OF 9/12 HEARING (0.1); EMAILS WITH TEAM REGARDING SAME (0.1); FURTHER REVIEW/ANALYZE TRANSFORM'S REPLY BRIEF ON APA DISPUTES AND EXHIBITS (1.4).	2.40	2,700.00	003	57236688
09/08/19	Mishkin, Jessie B. CORRESPONDENCE WITH WEIL AND CLEARY TEAMS RE: APA HEARING PREPARATION (.8); CALL WITH FRIEDMANN RE: APA HEARING AND EDA FUNDS LITIGATION STRATEGIES (.5).	1.30	1,365.00	003	57233466
09/08/19	Choi, Erin Marie	10.30	10,094.00	003	57246014

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	PREPARE COUNTER-DESIGNATIONS OF M. MEGHJI DEPOSITION TRANSCRIPT (1.9); PREPARE FOR AND PARTICIPATE IN CALL REGARDING B. GRIFFITH DECLARATION (0.7); CONTINUE TO DRAFT B. MURPHY DECLARATION AND B. GRIFFITH DECLARATION (5.9); IDENTIFY DOCUMENTS FOR B. GRIFFITH AND B. MURPHY DEPOSITION PREPARATION (1.8).				
09/08/19	Morris, Sharron	10.20	3,621.00	003	57236687
	CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (1.8); REVIEW TRANSFORM POTENTIAL JOINT EXHIBITS FOR UPCOMING HEARING (3.5); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (3.2); MULTIPLE EMAILS WITH TEAM REGARDING SAME (1.7).				
09/09/19	Friedmann, Jared R.	4.70	5,287.50	003	57285439
	REVIEW AND ANALYZE DEPOSITION TESTIMONY REGARDING APA DISPUTES TO PREPARE FOR 9/12 HEARING (1.7); EMAILS AND CALLS WITH TEAM REGARDING EXHIBIT LIST (0.2); MEET WITH TEAM REGARDING ANALYZING TRANSFORM'S REPLY BRIEF AND SUR-REPLY POINTS FOR ORAL ARGUMENT AND CROSS-EXAMINATIONS (1.7); CALL WITH J.SORKIN REGARDING STATUS APA DISPUTE AND STRATEGY FOR HEARING (0.4); EMAILS WITH C.GOOD AND M.MEGHJI REGARDING PREPARING FOR 9/12 HEARING TESTIMONY (0.2); CALL WITH J.RUTHERFORD REGARDING PREPARING DIRECT AND CROSS-EXAMINATIONS FOR APA HEARING (0.2); EMAILS WITH L.LIMAN REGARDING LIVE TESTIMONY AT HEARING (0.1); EMAILS WITH D.LESLIE REGARDING SERVING OBJECTIONS TO PEARL GLOBAL'S SUBPOENA (0.1); REVIEW EMAIL FROM D.WANDER SEEKING TO MEET AND CONFER AND EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1).				
09/09/19	Mishkin, Jessie B.	7.00	7,350.00	003	57245970
	VARIOUS PREPARATION FOR EDA DISPUTE HEARING INCLUDING STRATEGY MEETINGS WITH WEIL TEAM, DEPOSITION DESIGNATIONS, EXHIBIT OBJECTIONS, AND COMMUNICATIONS WITH TRANSFORM COUNSEL (6.6); EDA LITIGATION DRAFT SETTLEMENT REVIEW (.2); COMMENT ON DRAFT HEARING AGENDA (.2).				
09/09/19	Guthrie, Hayden	1.10	1,045.00	003	57239660
	COORDINATE NAME CHANGE PROCESS (0.4); COORDINATE OVERSEAS COUNSEL (0.7).				
09/09/19	Leslie, Harold David	0.90	828.00	003	57284432
	REVIEW AND REVISE EDA FUND SETTLEMENT PAPERS (0.9).				

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09/09/19	Crozier, Jennifer Melien Brooks CALL CONCERNING ARGUMENTS TO BE MADE AT APA-DISPUTES HEARING REGARDING SECTION 8.6 OF APA (.5); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO PREPARATION FOR APA-DISPUTES HEARING (INCLUDING CALL WITH COUNSEL FOR UCC CONCERNING ARGUMENTS TO BE ADVANCED AT HEARING) (1.9); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES HEARING ORAL-ARGUMENT OUTLINE WITH SUR-REPLY POINTS BASED UPON TRANSFORM BRIEFING (1.9); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM REPLY BRIEFING IN PREPARATION FOR APA-DISPUTES HEARING (1.9).	6.20	5,704.00	003	57276108
09/09/19	Choi, Erin Marie CONTINUE TO DRAFT B. MURPHY DECLARATION (2.9); PREPARE DOCUMENTS FOR DEPOSITION PREPARATION (2.3); DEPOSITION PREPARATION SESSION WITH B. MURPHY AND B. GRIFFITH (2.4); CONTINUE TO DRAFT B. GRIFFITH DECLARATION (3.1); PREPARE FOR AND PARTICIPATE IN APA DISPUTES HEARING PREPARATION MEETING WITH J. FRIEDMANN AND TEAM (1.2); PREPARE M. MEGHJI DEPOSITION COUNTER-DESIGNATIONS (0.5).	12.40	12,152.00	003	57287971
09/09/19	Lee, Kathleen ASSIST WITH PREPARATION OF ASSET PURCHASE AGREEEMNT HEARING SCHEDULED FOR SEPTEMBER 12.	4.00	1,680.00	003	57281363
09/09/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (3.3); CONTINUE TO WORK ON DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (1.4); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (MURPHY AND GRIFFITH) (1.8); EMAILS WITH TEAM AND COURT REPORTER REGARDING POSTPONING DEPOSITIONS FROM 09/10 TO 09/15 (.8).	7.30	2,591.50	003	57278866
09/10/19	Friedmann, Jared R.	9.40	10,575.00	003	57284801

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	PREPARE FOR HEARING PREPARATION SESSION WITH C.GOOD (1.1); ANALYZE NEED TO CROSS EXAMINE KAMLANI AND/OR HEDE (0.5); EMAIL L. LIMAN REGARDING SAME (0.1); MEET WITH J.CROZIER REGARDING RIECKER CROSS EXAMINATION AND ORDINARY COURSE ARGUMENTS (0.4); MEET WITH P.GENENDER REGARDING COORDINATING APA HEARING AND CONFIRMATION HEARING ISSUES AND PREPARATIONS (0.3); MEET WITH J.CROZIER AND J.MISHKIN REGARDING TRANSFORM'S DECISION NOT TO CROSS-EXAMINE WITNESSES AT APA HEARING (0.3); CALL WITH S.SINGH REGARDING SAME AND NEXT STEPS (0.1); MEET WITH C.GOOD AND N.WEBER REGARDING PREPARING FOR APA HEARING (1.7); CALLS WITH E.CHOI REGARDING ADDRESSING APA ISSUES IN PLAN CONFIRMATION DECLARATION (0.4); DRAFT LANGUAGE FOR DECLARATION SUMMARIZING STATUS OF APA DISPUTES (0.8); CALL WITH E.CHOI REGARDING STATUS OF EDA DISPUTE WITH SCHOOL DISTRICT (0.3); EMAILS WITH E.CHOI REGARDING SAME (0.1); REVIEW WITH E.CHOI REGARDING SAME (0.1); REVIEW DEPOSITION CROSS-DESIGNATIONS AND EMAILS WITH TEAM REGARDING SAME (0.7); REVIEW HEARING EXHIBITS AND KEY TESTIMONY IN DECLARATIONS TO PREPARE FOR APA HEARING (1.3); FURTHER REVIEW/EDIT ORAL ARGUMENT OUTLINES AND EMAILS RE: SAME (1.2).				
09/10/19	Mishkin, Jessie B. PLAN AND PREPARE WITNESSES, ARGUMENTS, AND EXHIBITS FOR APA HEARING DISPUTE.	7.30	7,665.00	003	57284596
09/10/19	Zavagno, Michael DRAFT FORM DISSOLUTION WRITTEN CONSENTS.	3.00	1,680.00	003	57284331
09/10/19	Leslie, Harold David ANALYZE EDA SETTLEMENT DOCUMENTS (0.3).	0.30	276.00	003	57636099
09/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA DISPUTES (.2); CORRESPOND WITH SUMMARIES RE SAME (.2).	0.40	380.00	003	57287515
09/10/19	Crozier, Jennifer Melien Brooks	12.90	11,868.00	003	57275946

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	PARTICIPATE IN HEARING-TESTIMONY PREPARATION SESSION WITH C. GOOD (2.0); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES HEARING ORAL-ARGUMENT OUTLINE (3.1); BEGIN DRAFTING R. RIECKER CROSS-EXAMINATION OUTLINE (1.9); DRAFT EMAIL MEMORANDUM CONCERNING CALL WITH M&A TEAM REGARDING SECTION 8.6 OF APA (.5); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE (FOR APPROACH TO ORAL ARGUMENT AT HEARING) OF CALL WITH M&A TEAM REGARDING SECTION 8.6 OF APA (.5); REVIEW, ANALYZE, AND ANNOTATE R. RIECKER DEPOSITION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.9); REVIEW, ANALYZE, AND ANNOTATE K. KAMLANI DEPOSITION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.9); REVIEW M. MEGHJI DEPOSITION AND DECLARATION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.1).				
09/10/19	Shrestha, Christine	2.70	1,039.50	003	57274642
	REVIEW DISSOLUTION FORMS (.5); HIGHLIGHT MISSING ITEMS, PROVIDE UPDATED CHECKLIST (1.2); CONTACT SERVICE CO RE INQUIRIES ABOUT TAX CLEARANCE, PROCEDURES, TIMING, OPTIONS, RESEND DISSOLUTION FORMS IN ZIP FILES, AS PER REQUEST OF J. GODIO AND M. ZAVAGANO (1.0).				
09/10/19	Cameau, Elayne J.	1.20	426.00	003	57278153
	CONDUCT RESEARCH FOR EXHIBIT LIST FOR CONTINUATION OF MOTION TO ENFORCE HEARING.				
09/11/19	Odoner, Ellen J.	1.00	1,600.00	003	57642219
	PARTICIPATE ON APA ADD UP CALL (1.0).				
09/11/19	Singh, Sunny	0.90	1,080.00	003	57259975
	CALL WITH CLEARY RE: APA (.4); TEAM MEETING RE: SAME (.5).				
09/11/19	Friedmann, Jared R.	12.80	14,400.00	003	57284926

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	DRAFT ORAL ARGUMENT OUTLINES (4.2); DRAFT R.RIECKER CROSS EXAMINATION (1.4); MEETINGS WITH J.CROZIER REGARDING ORDINARY COURSE ARGUMENTS AND R.RIECKER CROSS EXAMINATION (0.8); MEETINGS WITH J.MISHKIN REGARDING "AVAILABLE CASH" ARGUMENTS (0.7); CALL WITH CLEARY TEAM, R.SCHROCK, S.SINGH AND N.HWANPGO REGARDING APA DISPUTES (0.6); MEET WITH TEAM REGARDING SAME AND NEXT STEPS (0.5); MEET WITH J.RUTHERFORD REGARDING PREPARING REPLY POINTS RE: EXHIBITS SUBMITTED BY TRANSFORM (1.2); FURTHER REVIEW PLEADINGS AND TRANSCRIPTS TO PREPARE FOR APA DISPUTE HEARING (2.1); MEET WITH J.CROZIER, J.MISHKIN AND J.RUTHERFORD REGARDING SAME (1.2); CALL WITH L.LIMAN REGARDING CROSS EXAMINATION ON CONFIDENTIAL INFORMATION (0.1).				
09/11/19	Mishkin, Jessie B. FURTHER PREPARATION WITH WITNESSES, ARGUMENT, AND SUBMISSIONS FOR APA DISPUTE (6.8).	6.80	7,140.00	003	57284566
09/11/19	Rutherford, Jake Ryan PREPARE DAILY TRACKER DEMONSTRATIVE FOR APA HEARING (2.1); ATTEND WORKING GROUP SESSION WITH J. FRIEDMANN, J. CROZIER, AND J. MISKIN (7.6).	9.70	7,663.00	003	57262962
09/11/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND CLEARY RE APA (.4); FOLLOW UP MEETING WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE APA CHART RE SAME (.1).	0.80	760.00	003	57287346
09/11/19	Crozier, Jennifer Melien Brooks PARTICIPATE IN HEARING-TESTIMONY PREPARATION SESSION (VIA CALL) WITH M. MEGHJI (INCLUDING PLAN AND PREPARE FOR TESTIMONY PREPARATION SESSION) (1.3); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES HEARING ORAL-ARGUMENT OUTLINE (2.7); FINISH DRAFTING R. RIECKER CROSS-EXAMINATION OUTLINE (2.8); FINISH REVIEWING M. MEGHJI DEPOSITION AND DECLARATION TESTIMONY IN CONNECTION WITH PREPARATION FOR APA-DISPUTES HEARING (1.6); DRAFT MEMORANDUM SETTING FORTH KEY M. MEGHJI DEPOSITION AND DECLARATION TESTIMONY TO BE USED IN CONNECTION WITH ORAL ARGUMENT AT APA-DISPTUES HEARING (1.9); REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO R. RIECKER CROSS-EXAMINATION OUTLINE (2.1); MEET AND CONFER TO REVIEW AND ANALYZE APA-DISPUTES HEARING EXHIBITS IN PREPARATION FOR ORAL ARGUMENT AND FINALIZE STRATEGY FOR AND APPROACH TO ORAL ARGUMENT AT HEARING (2.1).	14.50	13,340.00	003	57276458
09/11/19	Shrestha, Christine	1.50	577.50	003	57275419

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	REQUEST CLARIFICATION FROM CT CORP REGARDING TAX CLEARANCE CERTIFICATES (.5); PRECISE TIMING FROM NY, PA AND MI (.5); PROVIDE LIST OF STATES WHICH ACCEPT CONFORMED SIGNATURES (.3); DISCUSS NEXT STEPS AS PER J. GODIO AND M. ZAVAGNO (.2).				
09/11/19	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 12, 2019 HEARING MATERIALS RE: APA.	6.40	1,536.00	003	57291344
09/12/19	Friedmann, Jared R. PREPARE FOR APA HEARING (0.8).	0.80	900.00	003	57498179
09/12/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR APA-DISPUTES HEARING.	2.50	2,300.00	003	57275958
09/12/19	Cameau, Elayne J. WORK ON EXHIBITS FOR TRANSIER DECLARATION.	0.20	71.00	003	57278073
09/13/19	Mishkin, Jessie B. STRATEGIZE RE: EDA STIPULATION TERMS (.8).	0.80	840.00	003	57498398
09/13/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT EDITS TO EDA SETTLEMENT STIPULATION AND REVISE SETTLEMENT PAPERS (2.0); MEET WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT EDITS (0.5).	2.50	2,300.00	003	57284455
09/14/19	Namerow, Derek REVIEW AND MARKUP OF JLL TAX APPEAL AGREEMENT.	1.10	759.00	003	57279148
09/17/19	Silbert, Gregory REVIEW MOTION FOR DIRECT APPEAL.	0.50	575.00	003	57323491
09/17/19	Friedmann, Jared R.	2.50	2,812.50	003	57322923

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	CALL WITH J.CROZIER REGARDING DRAFT BRIEF REGARDING DAMAGES IN CONNECTION WITH ORDINARY COURSE ISSUE (0.6); MEET WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.7); EMAILS WITH J.CROZIER REGARDING SAME (0.2); REVIEW TRANSCRIPT FROM APA HEARING (1.0).				
09/17/19	Rutherford, Jake Ryan	0.80	632.00	003	57295204
	DISCUSS TRANSFORM DAMAGES BRIEFING.				
09/17/19	Crozier, Jennifer Melien Brooks	6.20	5,704.00	003	57300250
	MEET AND CONFER WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION OF OPPOSITION TO TRANSFORM'S BRIEF (ORDERED BY THE BANKRUPTCY COURT) ON SECTION 8.6 DAMAGES (.7); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S BRIEFING IN SUPPORT OF ITS ADVERSARY COMPLAINT IN ORDER TO DETERMINE THEORY/MEASURE OF DAMAGES (1.5); REVIEW, ANALYZE, AND ANNOTATE CASES CITED IN TRANSFORM'S BRIEFING IN SUPPORT OF ITS ADVERSARY COMPLAINT (SPECIFICALLY WITH RESPECT TO DAMAGES ISSUES) IN PREPARATION FOR OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (1.5); REVIEW, ANALYZE, AND ANNOTATE APA-DISPUTES HEARING TRANSCRIPT IN ORDER TO DETERMINE COURT'S AREAS OF INQUIRY RELATED TO SECTION 8.6 DAMAGES (1.5); DRAFT EMAIL MEMORANDUM SUMMARIZING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.7); DRAFT AND RESPOND TO EMAIL CORRESPONDENCE TO/FROM C. GOOD (M-III) CONCERNING CALL REGARDING SECTION 8.6 DAMAGES (.3).				
09/17/19	Peene, Travis J.	0.40	96.00	003	57350954
	ASSIST WITH PREPARATION OF APA MATERIALS FOR TEAM.				
09/18/19	Silbert, Gregory	1.00	1,150.00	003	57323511
	CONFER WITH P. GENENDER RE MOTION FOR DIRECT APPEAL (.7); ANALYZE MOTION FOR DIRECT APPEAL (.3).				
09/18/19	Friedmann, Jared R.	1.50	1,687.50	003	57323016
	MEET WITH J.CROZIER AND S.EVANS REGARDING RESEARCH ON DAMAGES (0.7); CALL WITH C.GOOD, J.CROZIER AND S.EVANS REGARDING SAME AND PREPARING DAMAGES ANALYSIS (0.5); CALL WITH J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM REGARDING CONCERNS THAT TRANSFORM AND PREFERENCE CLAIMS (0.2).				
09/18/19	Genender, Paul R.	1.00	1,175.00	003	57327090

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	CALL WITH G. SILBERT RE: MOTION TO CERTIFY TO THE SECOND CIRCUIT (.3); WORK SESSION ON OUTLINE OF RESPONSE TO SAME (.7).				
09/18/19	Mishkin, Jessie B. REVIEW AND COMMENT ON EDA FUNDS LITIGATION STIPULATION COMMENTS.	0.20	210.00	003	57322652
09/18/19	Guthrie, Hayden REVIEW OVERSEAS SALE OF MEXICO INTERESTS AND INDIA ENTITIES (0.4); PARTICIPATE ON CALL REGARDING LETTERS OF CREDIT UNDER THE APA (0.4).	0.80	760.00	003	57297860
09/18/19	Evans, Steven MEET WITH J. FRIEDMANN AND J. CROZIER TO DISCUSS TRANSFORM DAMAGES CLAIM (1.4); RESEARCH CONTRACT LAW IN DELAWARE FOR TRANSFORM DAMAGES CLAIM (3.4).	4.80	2,688.00	003	57327845
09/18/19	Rutherford, Jake Ryan RESEARCH DAMAGES ISSUES FOR APA DISPUTES (1.1).	1.10	869.00	003	57307947
09/18/19	Crozier, Jennifer Melien Brooks MEET AND CONFER WITH J. FRIEDMANN AND S. EVANS CONCERNING PREPARATION OF OPPOSITION TO TRANSFORM'S COURT-ORDERED BRIEFING ON SECTION 8.6 DAMAGES (1.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM S. EVANS CONCERNING RESEARCH TO BE CONDUCTED IN PREPARATION FOR DRAFTING OPPOSITION TO TRANSFORM'S COURT-ORDERED BRIEFING ON SECTION 8.6 DAMAGES (INCLUDING TARGETED REVIEW OF TRANSFORM'S EXPERT'S DECLARATION ADDRESSING DAMAGES) (.8); CALL WITH C. GOOD (M-III) CONCERNING FACTS IN THE RECORD, IF ANY, ADDRESSING TRANSFORM'S DAMAGES THEORY/CALCULATION (.7).	2.70	2,484.00	003	57300215
09/18/19	Choi, Erin Marie REVIEW AND REVISE MOTION TO STAY AND SEND TO P. GENENDER (0.8); IMPLEMENT CHANGES TO SAME FROM S. MORRIS (0.2).	1.00	980.00	003	57323620
09/18/19	Morris, Sharron	5.20	1,846.00	003	57327265

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	REVIEW AND REVISE DEBTORS' MOTION TO STAY APPEAL (.9); EMAILS REGARDING SAME (.2); EXTENSIVE RESEARCH REGARDING 2/1/19 DAILY FORECAST EMAILS (1.8); REVIEW RECENT DEPOSITIONS AND EXHIBITS (1.4); EMAILS REGARDING MISSING EXHIBITS (.6); CALL WITH COURT REPORTERS REGARDING SAME (.3).				
09/19/19	Marcus, Jacqueline CALL WITH J. DIETRICH REGARDING ASSET SALES (.1).	0.10	137.50	003	57315957
09/19/19	Van Groll, Paloma CALL WITH AKIN.	0.90	787.50	003	57316143
09/19/19	Evans, Steven RESEARCH DELAWARE CONTRACT LAW FOR TRANSFORM'S DAMAGES CLAIM.	6.20	3,472.00	003	57327836
09/19/19	Rutherford, Jake Ryan E-MAIL CORRESPONDENCE WITH SEYFARTH RE: CONFIRMATION EXHIBITS AND DEPOSITION DESIGNATIONS.	0.40	316.00	003	57307869
09/19/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: REVIEW OF DELAWARE AUTHORITY GOVERNING PLAINTIFFS' BURDEN TO SHOW EXPECTATION DAMAGES (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: COLLECTION OF DAILY CASH-FLOW FILES TO BE REVIEWED IN CONNECTION WITH PREPARATION OF OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (.3).	0.50	460.00	003	57326487
09/19/19	Choi, Erin Marie ANALYSIS RE: ESL APPEAL (0.2); CONFER WITH J. RUTHERFORD TO CONNECT WITH WILMINGTON TRUST ABOUT DEPOSITION EXHIBITS (0.1).	0.30	294.00	003	57323759
09/19/19	Morris, Sharron MULTIPLE EMAILS AND CALLS WITH COURT REPORTER REGARDING EXHIBITS FROM RECENT DEPOSITIONS (.8); EMAILS WITH TEAM REGARDING SAME (.2); REVIEW EVIDENCE ADMITTED AT APA HEARING REGARDING FEBRUARY 1, 2019 DAILY CASH FORECAST (1.9); MULTIPLE EMAILS WITH TEAM REGARDING EXHIBITS FOR UPCOMING HEARING (.4).	3.30	1,171.50	003	57326923

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09/20/19	Singh, Sunny COMMUNICATIONS WITH U.S. TRUSTEE RE: TRANSFORM DISPUTE (.2).	0.20	240.00	003	57322845
09/20/19	Friedmann, Jared R. REVIEW AND ANALYZE ACCOUNTS PAYABLE DATA IN CONNECTION WITH PREPARING DAMAGES BRIEF CONCERNING ORDINARY COURSE ALLEGATIONS (0.5); EMAILS WITH J.CROZIER REGARDING SAME (0.2); REVISE SLIDES FOR CONFIRMATION ARGUMENT (0.6); EMAILS WITH J.MISHKIN REGARDING SAME (0.1).	1.40	1,575.00	003	57322945
09/20/19	Genender, Paul R. EXTENDED WORK SESSIONS ON RESPONSE TO 2LS' MOTION TO CERTIFY APPEAL TO SECOND CIRCUIT (2.1); EMAILS WITH OPPOSING COUNSEL RE: SAME AND EXTENSION (.2).	2.30	2,702.50	003	57326855
09/20/19	Mishkin, Jessie B. RESPOND TO TRUSTEE QUERY RE: TRANSCRIPTS (.3); REVIEW ESL MOTION (.4).	0.70	735.00	003	57322844
09/20/19	Evans, Steven RESEARCH CONTRACT LAW FOR TRANSFORM DAMAGES CLAIM (1.5); DRAFT RESEARCH FINDINGS FOR TRANSFORM DAMAGES CLAIM (2.4).	3.90	2,184.00	003	57327457
09/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA DISPUTES.	0.30	285.00	003	57329572
09/20/19	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE DAILY CASH-FLOW FILES IN EVIDENCE IN ORDER TO DETERMINE WHETHER THEY SUPPORT TRANSFORM'S ARGUMENTS CONCERNING THEIR PURPORTED SECTION 8.6 EXPECTATION DAMAGES (AND DRAFT AND RESPOND TO CORRESPONDENCE FROM LITIGATION TEAM AND M-III CONCERNING FILES).	1.20	1,104.00	003	57326336
09/20/19	Morris, Sharron	5.00	1,775.00	003	57326952

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	REVIEW DEPOSITION EXHIBITS RECEIVED FROM COUNSEL (.8); CONFIRM ALL EXHIBITS RECEIVED (.2); CONTINUE PREPARING EXHIBITS FOR UPCOMING HEARING (.9); REVIEW PRIOR EVIDENCE REGARDING 2.1.2019 DAILY CASH FLOW FORECAST (1.7); CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (.5); MULTIPLE WORK SESSIONS AND EMAILS REGARDING SAME (.9).				
09/23/19	Friedmann, Jared R. REVIEW M-III RESPONSE TO QUESTIONS REGARDING ANALYSES OF DAMAGES (0.1); CALL WITH J.CROZIER REGARDING ANALYSIS OF EVIDENCE RELIED UPON BY TRANSFORM TO ASSERT DAMAGES IN CONNECTION WITH ORDINARY COURSE ALLEGATIONS (0.4); EMAILS WITH M-III TEAM REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING APA TRACKER (0.1).	0.80	900.00	003	57353871
09/23/19	Mishkin, Jessie B. REVIEW COMMENTS TO AND DISCUSS WITH J. FRIEDMANN EDA SETTLEMENT.	0.50	525.00	003	57333659
09/23/19	Mishkin, Jessie B. REVIEW AND DISCUSS WITH WEIL TEAM DRAFT APA DISPUTE ORDER AND ISSUES CHART.	0.50	525.00	003	57500885
09/23/19	Evans, Steven RESEARCH CONTRACT LAW FOR RESPONSE TO TRANSFORM'S DAMAGES CLAIM.	2.00	1,120.00	003	57372077
09/23/19	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING MEASURE OF DAMAGES.	1.40	1,288.00	003	57382241
09/23/19	Morris, Sharron CONTINUE PREPARING EXHIBITS FOR UPCOMING HEARING, INCLUDING ADDITIONAL EXHIBITS FROM WT (3.8); CONTINUE ADDITIONAL PREPARATION FOR UPCOMING HEARING (2.4); MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME (1.4).	7.60	2,698.00	003	57393939
09/24/19	Singh, Sunny CALL WITH LITIGATION TEAM RE: EDA (.3).	0.30	360.00	003	57368648

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09/24/19	Friedmann, Jared R. EMAILS WITH M-III REGARDING DAMAGES STEMMING FROM ORDINARY COURSE ALLEGATIONS (0.1); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.3); REVIEW AND REVISE STIPULATION REGARDING APPOINTMENT OF EXAMINER IN CONNECTION WITH APA DISPUTES (0.3); CALL WITH J. MISHKIN REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING SAME (0.1).	1.00	1,125.00	003	57354130
09/24/19	Van Groll, Paloma REVIEW ORDER APPOINTING EXPERT.	1.60	1,400.00	003	57498551
09/24/19	DiDonato, Philip UPDATE PROPOSED ORDER TO HIRE EXPERT IN RELATION TO APA DISPUTES WITH TRANSFORM.	0.70	392.00	003	57376273
09/24/19	Evans, Steven MEET WITH J. BROOKS CROZIER TO DISCUSS TRANSFORM'S DAMAGES CLAIM.	0.70	392.00	003	57371974
09/24/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE SETTLEMENT (.4); REVIEW AND REVISE APA ISSUES LIST (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.80	760.00	003	57378345
09/24/19	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE DELAWARE AUTHORITY ADDRESSING MEASURE OF DAMAGES.	1.70	1,564.00	003	57382370
09/24/19	Lee, Kathleen CORRESPOND WITH T. PEENE RE: APA ORDER.	0.20	84.00	003	57498515
09/25/19	Friedmann, Jared R. CALL WITH J.CROZIER AND C.GOOD REGARDING ALLEGED DAMAGES IN CONNECTION WITH ORDINARY COURSE ALLEGATIONS.	0.50	562.50	003	57354068
09/25/19	Rutherford, Jake Ryan	1.80	1,422.00	003	57498597

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	REVIEW APA RECORD FOR DIP BUDGETS.				
09/25/19	Hwangpo, Natasha	0.20	190.00	003	57378410
	CORRESPOND WITH WEIL TEAM RE APA EXAMINER ORDER.				
09/25/19	Crozier, Jennifer Melien Brooks	7.50	6,900.00	003	57382271
	CONTINUE DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING MEASURE OF DAMAGES.				
09/25/19	Morris, Sharron	2.30	816.50	003	57498583
	REVIEW APA RECORD EXHIBITS REGARDING DIP BUDGET DOCUMENTS (1.9); PREPARE CHART OF SAME (.4).				
09/25/19	Cameau, Elayne J.	1.30	461.50	003	57389479
	REVIEW DOCKET ENTRIES FOR APPEALS CASES, PROVIDE STATUS SUMMARY, AND CALENDAR ASSOCIATED DATES.				
09/25/19	Cameau, Elayne J.	0.50	177.50	003	57389570
	WORK ON STIPULATION TO EXTEND TIME.				
09/26/19	Evans, Steven	3.60	2,016.00	003	57371996
	RESEARCH ANTICIPATORY REPUDIATION/ELECTION OF REMEDIES CASES IN DELAWARE FOR RESPONSE TO TRANSFORM'S DAMAGES CLAIMS.				
09/26/19	Crozier, Jennifer Melien Brooks	9.70	8,924.00	003	57382272
	FINISH DRAFTING OPPOSITION TO TRANSFORM SUPPLEMENTAL MOTION TO ENFORCE APA (ON SECTION 8.6 DAMAGES), INCLUDING REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING MEASURE OF DAMAGES.				
09/26/19	Cameau, Elayne J.	2.60	923.00	003	57387955

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	CONDUCT RESEARCH REGARDING ORDER TO STAY PENDING APPEAL (1.6); DOCKET RESEARCH REGARDING APPEAL CASES (1.0).				
09/27/19	Genender, Paul R. WORK SESSIONS ON DETAILED EMAIL TO TRANSFORM'S COUNSEL MAKING DEMAND FOR INFORMATION NEEDED BY THE PREFERENCE FIRMS (.9); EMAILS WITH PREFERENCE FIRMS RE: SAME (.2).	1.10	1,292.50	003	57376014
09/27/19	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: AUTHORITY ADDRESSING TRANSFORM ARGUMENT IN SUPPLEMENTAL MOTION TO ENFORCE APA.	0.20	184.00	003	57382338
09/30/19	Evans, Steven RESEARCH DELAWARE CONTRACT PRINCIPLES FOR TRANSFORM DAMAGES CLAIM.	1.30	728.00	003	57424364
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		321.00	\$259,404.50		
06/25/19	Culver, Kathryn ANALYZE TEAM WORLDWIDE.	0.20	112.00	004	56771284
06/26/19	Culver, Kathryn RESEARCH TEAM WORLDWIDE CORP., CORPORATE AFFILIATIONS, AND THEIR COUNSEL.	3.10	1,736.00	004	56771285
07/26/19	Harrison, Greer ASSIST IN PREPARING BINDER OF SCHOOL DISTRICT 300 SUMMARY JUDGMENT FILINGS FOR D. LESLIE.	2.30	552.00	004	56969831
09/02/19	Marcus, Jacqueline PREPARE E-MAIL SUMMARY OF CALDER SETTLEMENT AGREEMENT(.3).	0.30	412.50	004	57208068
09/03/19	Friedmann, Jared R. CALL WITH M.SCHEIN REGARDING EDA SETTLEMENT (0.3); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); CALL WITH D.LESLIE REGARDING DRAFT SETTLEMENT STIPULATION (0.1).	0.60	675.00	004	57223555

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09/03/19	Fail, Garrett REVIEW AND COMMENT ON PFEIFFER STIPULATION.	0.20	260.00	004	57228082
09/03/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.40	224.00	004	57208489
09/03/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.20	112.00	004	57209812
09/03/19	Lewitt, Alexander G. UPDATE CALDER STIPULATION FOR FILING (0.1); GET CALDER STIPULATION ON FILE (0.1); EMAIL 233 WACKER RE: CLADER STATUTE (0.1); REVIEW EDITS TO C. HEITZENRATER J. WILLIAMS AUTO STAY STIPULATION (0.1); DRAFT AUTO STAY STIPULATION (0.3); ARGONAUT STIPULATION REVIEW (0.3); MEET WITH J. MARCUS RE: SAME (0.1); CALLS TO P. DIDONATO RE: SAME (0.1).	1.20	672.00	004	57246130
09/03/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SETTLEMENT STIPULATION MEMORIALIZING SCHOOL DISTRICT 300 SETTLEMENT (3.2).	3.20	2,944.00	004	57238744
09/03/19	Peshko, Olga F. CORRESPOND REGARDING OUTSTANDING STAY ISSUES (.3).	0.30	276.00	004	57247362
09/03/19	TumSuden, Kyle CONFER WITH INTERNAL WEIL AUTOMATIC STAY TEAM RE: PENDING AUTOMATIC STAY MATTERS.	0.20	158.00	004	57249061
09/04/19	Friedmann, Jared R. REVISE DRAFT STIPULATION OF SETTLEMENT (0.7); CALLS WITH J.MISHKIN AND D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); FURTHER REVISE DRAFT STIPULATION AND EMAIL WITH D.LESLIE REGARDING SAME (0.4).	1.30	1,462.50	004	57223463
09/04/19	Leslie, Harold David	0.50	460.00	004	57238661

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	REVISE SCHOOL DISTRICT 300 SETTLEMENT STIPULATION (0.5).				
09/04/19	TumSuden, Kyle	0.40	316.00	004	57249020
	REVIEW AND RESPOND TO ADDITIONAL INQUIRY OF PI CLAIMANT N. YOUKHANNA.				
09/05/19	Marcus, Jacqueline	0.10	137.50	004	57229818
	EMAIL REGARDING SOUTH WACKER (.1).				
09/05/19	Fail, Garrett	0.20	260.00	004	57228032
	ADDRESS LETTER FROM USA OF WEST VIRGINIA RE LITIGATION.				
09/05/19	DiDonato, Philip	2.50	1,400.00	004	57221863
	UPDATE AUTO STAY MOTION TRACKER (2.1); CORRESPOND WITH COMPANY INSURANCE TEAM REGARDING STAY MOTIONS (0.4).				
09/05/19	Lewitt, Alexander G.	1.40	784.00	004	57246099
	PREP FOR OSHA ACTION PRETRIAL CONFERENCE (0.6); MEETING WITH O. PESHKO RE: SAME (0.2); DILIGENCE RE STATUS OF STORE #9432 (0.1); EMAIL M. SHERIS ON STATUS CONFERENCE FOR OSHA ACTION (0.1); REVIEW SCHEDULES AND SOFAS FOR POTOCEK (0.3); CALL T. STREAM RE: SUBPOENA INFORMATION (.1).				
09/05/19	Leslie, Harold David	0.90	828.00	004	57238830
	CALL WITH A. LEWITT RE: SCHOOL DISTRICT 300 STIPULATION (0.1); CONDUCT RESEARCH AND REVISE SCHOOL DISTRICT 300 STIPULATION (0.8).				
09/05/19	Peshko, Olga F.	1.20	1,104.00	004	57247361
	CORRESPONDENCE REGARDING AUTO STAY ISSUES (.5); CORRESPOND REGARDING OSHA CALL AND REVIEW DOCUMENTS AND PREPARE FOR SAME (.7).				
09/05/19	Hwangpo, Natasha	0.80	760.00	004	57232409
	REVIEW AND REVISE EDA STIPULATION (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).				

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09/06/19	Marcus, Jacqueline EMAILS REGARDING SETTLEMENT MEETING WITH SOUTH WACKER (.1); EMAILS REGARDING OSHA PROCEEDING (.1).	0.20	275.00	004	57229964
09/06/19	Friedmann, Jared R. REVIEW AND ANALYZE VILLAGE'S REVISIONS TO DRAFT STIPULATION (0.3); CALL WITH P. VAN GROLL REGARDING SEEKING RELEASE OF SCHOOL DISTRICT'S PLAN OBJECTION (0.2); CALL WITH K.FLOREY REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J.MISHKIN REGARDING VILLAGE'S EDITS TO DRAFT STIPULATION (0.1); EMAILS WITH D.MARTIN AND J.MISHKIN REGARDING SAME (0.2); CALL WITH M.SCHEIN REGARDING SAME (0.3).	1.30	1,462.50	004	57236464
09/06/19	Fail, Garrett CONFER WITH P. DIDINOTO AND REVIEW PFEIFFER LIFT STAY STIPULATION.	0.30	390.00	004	57227768
09/06/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.7); UPDATE AUTO STAY TRACKER (0.5); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	1.50	840.00	004	57228194
09/06/19	Lewitt, Alexander G. UPDATE NON-BANKRUPTCY LITIGATION TRACKER (0.7); COMPILE DOCUMENTS (0.8); MEET WITH O. PESHKO RE: SAME (0.4).	1.90	1,064.00	004	57247463
09/06/19	Lewitt, Alexander G. OSHA PRETRIAL CONFERENCE (0.3); CALL J. SEEGER'S RE: SAME (0.1); DRAFT UPDATE EMAIL TO J. MARCUS (0.3); CALL T. DILLARD FROM OSHA (0.1); DRAFT NOTICE OF CONTACT INFORMATION (0.3);.	1.10	616.00	004	57247488
09/06/19	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 FILINGS AND SETTLEMENT STIPULATION EDITS (1.8).	1.80	1,656.00	004	57238833
09/06/19	Peshko, Olga F. WORK ON VARIOUS AUTOMATIC STAY AND NON-BANKRUPTCY LITIGATION MATTERS INCLUDING CORRESPONDENCE, STIPULATIONS, AND CALLS (2.7).	2.70	2,484.00	004	57247360

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09/06/19	Peshko, Olga F. CALL WITH CHAMBERS REGARDING OSHA ISSUES (.3); REVIEW DOCUMENTS REGARDING SAME AND CORRESPOND REGARDING SAME (.9).	1.20	1,104.00	004	57247380
09/06/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF OSHA NOTICE OF CONTACT INFORMATION RE: OSHRC - DOCKET NO. 19-0040.	1.30	526.50	004	57245886
09/07/19	Lewitt, Alexander G. NON BANKRUPTCY LITIGATION TRACKER UPDATE.	0.70	392.00	004	57712392
09/08/19	Friedmann, Jared R. CALL WITH J.MISHKIN REGARDING NEGOTIATIONS WITH VILLAGE OVER DRAFT STIPULATION (0.3); REVISE SAME (0.6); CALL WITH M.SCHEIN REGARDING SAME (0.2); EMAIL D. LESLIE AND J.MISHKIN REGARDING DRAFT STIPULATION AND NEXT STEPS (0.1).	1.20	1,350.00	004	57236352
09/09/19	Marcus, Jacqueline EMAILS REGARDING CALDER (.1).	0.10	137.50	004	57277064
09/09/19	Friedmann, Jared R. REVISE DRAFT SETTLEMENT STIPULATION AND EMAIL SAME TO M.SCHEIN (0.4); REVIEW VILLAGE'S COMMENTS TO STIPULATION (0.2); EMAIL TO D.LESLIE REGARDING FURTHER EDITS TO SAME (0.1); EMAIL DRAFT STIPULATION TO SCHOOL DISTRICT AND VILLAGE (0.1).	0.80	900.00	004	57285348
09/09/19	Fail, Garrett CALL WITH USA FOR WVA RE OPIOD /PHARMACY CASE.	0.30	390.00	004	57269203
09/10/19	Friedmann, Jared R. EMAILS WITH VILLAGE AND SCHOOL DISTRICT REGARDING DRAFT SETTLEMENT STIPULATION AND NEXT STEPS.	0.10	112.50	004	57284757
09/10/19	DiDonato, Philip	0.60	336.00	004	57268658

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	UPDATE AUTO STAY TRACKER.				
09/10/19	TumSuden, Kyle	0.20	158.00	004	57331103
	CONFER WITH WEIL AUTOMATIC STAY TEAM RE: CERTAIN OUTSTANDING WORK-IN-PROCESS ITEMS.				
09/11/19	Marcus, Jacqueline	0.10	137.50	004	57276887
	EMAIL REGARDING OSHA PROCEEDINGS (.1).				
09/11/19	Friedmann, Jared R.	0.50	562.50	004	57285735
	CALL WITH K.FLOREY REGARDING EDA SETTLEMENT STIPULATION (0.3); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2).				
09/11/19	Lewitt, Alexander G.	0.20	112.00	004	57268856
	DILIGENCE RE: DAMAGES SOUGHT BY OSHA.				
09/12/19	Marcus, Jacqueline	0.10	137.50	004	57277381
	EMAIL REGARDING OSHA PROCEEDINGS (.1).				
09/12/19	DiDonato, Philip	0.30	168.00	004	57268631
	UPDATE AUTO STAY TRACKER.				
09/12/19	Lewitt, Alexander G.	0.70	392.00	004	57268882
	TRACK DOWN STATUS OF OSHA ACTION (0.6); REVIEW LEWIS BRISBOIS CONFLICT WAIVER (0.1).				
09/12/19	Lewitt, Alexander G.	0.10	56.00	004	57268902
	CALL WITH J. MCCALL RE: CALDER MEETING (0.1).				
09/13/19	Marcus, Jacqueline	0.20	275.00	004	57276852
	EMAIL A. LEWITT REGARDING OSHA CLAIMS (.1); CALL WITH G. FAIL REGARDING D&O MOTION (.1).				
09/13/19	Friedmann, Jared R.	1.20	1,350.00	004	57285473

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	REVIEW SCHOOL DISTRICT'S COMMENTS TO DRAFT SETTLEMENT STIPULATION (0.6); EMAILS WITH M.SCHEIN REGARDING SAME AND NEXT STEPS (0.1); MEET WITH D.LESLIE AND J.MISHKIN (BY PHONE) REGARDING REACTIONS TO SCHOOL DISTRICT'S COMMENTS AND REVISIONS TO SAME (0.5).				
09/13/19	Fail, Garrett	0.80	1,040.00	004	57269266
	CALL WITH J. MARCUS RE STAY ISSUE FOR CANADIAN AND D&O (.2) ADDRESS MULTIPLE LIFT STAY REQUESTS WITH O. PESHKO (.6).				
09/13/19	DiDonato, Philip	0.40	224.00	004	57268655
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.				
09/13/19	Lewitt, Alexander G.	0.10	56.00	004	57268981
	EMAIL ON OSHA ACTIONS TO AKIN (0.1).				
09/13/19	Peene, Travis J.	0.30	72.00	004	57291474
	SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (52 CLAWSON STREET, STATEN ISLAND, NY 10306) [ECF NO. 5061] TO CHAMBERS FOR REVIEW/APPROVAL.				
09/16/19	Marcus, Jacqueline	2.60	3,575.00	004	57298133
	PREPARE FOR (.2) AND ATTEND SETTLEMENT MEETING REGARDING CALDER (2.2); FOLLOW UP REGARDING SALE PROCESS (.2).				
09/16/19	Friedmann, Jared R.	0.90	1,012.50	004	57323019
	REVIEW VILLAGE COMMENTS AND EDITS TO SETTLEMENT STIPULATION (0.3); CALL WITH M.SCHEIN REGARDING SAME (0.1); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); REVIEW REVISIONS TO DRAFT STIPULATION (0.3).				
09/16/19	DiDonato, Philip	0.80	448.00	004	57325443
	CORRESPOND WITH AUTO STAY MOVANTS (0.5); UPDATE AUTO STAY MOTION TRACKER (0.3).				
09/16/19	Lewitt, Alexander G.	0.20	112.00	004	57407037

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	REVIEW ALIANO AND KRASINIQUI STIPULATIONS AND EMAIL TO O. PESHKO RE: SAME (0.1); NVERSATION WITH P. DIDONATO ON KRANSINKI AND ALIANO AUTO STAY STIPULATION (0.1).				
09/16/19	Lewitt, Alexander G. EMAIL ON OSHA ACTIONS TO AKIN.	0.10	56.00	004	57407042
09/16/19	Lewitt, Alexander G. ATTEND CALDER STATUS MEETING.	2.00	1,120.00	004	57407071
09/16/19	Lewitt, Alexander G. REVIEW AND UPDATE J. WILLIAMS AUTO STAY STIPULATION (0.2); REVIEW AND PRINT ARGONAUT STIPULATIONS REDLINE (0.1).	0.30	168.00	004	57407128
09/16/19	Leslie, Harold David REVISE SD 300 STIPULATION (1.2).	1.20	1,104.00	004	57328656
09/17/19	Friedmann, Jared R. FURTHER REVISE DRAFT SETTLEMENT STIPULATION (0.7); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.1).	0.80	900.00	004	57322974
09/17/19	DiDonato, Philip UPDATE AUTO STAY TRACKER (.9); CORRESPOND WITH TRANSFORM RE DRAFT STIPULATIONS FOR RELIEF FROM STAY (.7); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	1.90	1,064.00	004	57325834
09/17/19	Lewitt, Alexander G. REVIEW AND REVISE SCHOOL DISTRICT 300 SETTLEMENT AGREEMENT (1.2); REVIEW AND REVISE J. WILLIAMS STIPULATION (0.4); EMAIL AUTO STAY CLAIMANT ON CONFIRMATION HEARING (0.1); CALL M. KORICKYI ON IMPORT VENDORS (.4).	2.10	1,176.00	004	57407052
09/17/19	Lewitt, Alexander G. OSHA ACTION FOLLOW UP.	0.10	56.00	004	57407129

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09/17/19	Leslie, Harold David REVISE AND SOLICIT INPUT FROM BFR ON SD300 SETTLEMENT STIPULATION (0.6).	0.60	552.00	004	57328578
09/17/19	TumSuden, Kyle CONFER WITH P. DIDONATO RE: STATUS OF PENDING AUTOMATIC STAY MATTERS (.3); CONFER WITH S. LEINHEISER RE: ALIANO AND BARRY AUTOMATIC STAY MATTERS AND SEND UPDATE RE: SAME TO AUTOMATIC STAY TEAM (.5).	0.80	632.00	004	57331086
09/18/19	Marcus, Jacqueline CALL WITH J. HURWITZ REGARDING SETTLEMENT OF OSHA CLAIMS (.1); CALL WITH A. LEWITT REGARDING SAME (.1).	0.20	275.00	004	57305882
09/18/19	Friedmann, Jared R. REVIEW COMMENTS FROM BANKRUPTCY TEAM ON SCHOOL DISTRICT ENTITLEMENT AND EMAILS REGARDING SAME (0.3); FURTHER REVISE DRAFT STIPULATION (0.5); CALL WITH D.LESLIE REGARDING COMMENTS TO SAME (0.2); EMAIL VILLAGE AND SCHOOL DISTRICT REGARDING REVISED DRAFT STIPULATION (0.1); REVIEW FURTHER EDITS FROM VILLAGE (0.2); EMAILS REGARDING SAME (0.1).	1.40	1,575.00	004	57323128
09/18/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.9).	1.30	728.00	004	57325032
09/18/19	Leslie, Harold David CONDUCT RESEARCH AND REVISE SCHOOL DISTRICT 300 STIPULATION (1.0).	1.00	920.00	004	57328926
09/19/19	Marcus, Jacqueline CALL WITH J. HURWITZ REGARDING OSHA PROCEEDING (.1); REVIEW MOTION TO EXTEND TIME REGARDING ORDER TO SHOW CAUSE (.4).	0.50	687.50	004	57315735
09/19/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.30	168.00	004	57325014
09/19/19	Lewitt, Alexander G.	1.70	952.00	004	57409800

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	CALL WITH M. SHERIS ON OSHA ACTIONS (0.5); EMAIL TO C. STAUBLE RE: SAME (0.1); DRAFT EXTENSION MOTION FOR (SAME) (1.1).				
09/19/19	Lewitt, Alexander G.	1.10	616.00	004	57409848
	PROVIDE COPIES OF SUNSTATE LITIGATION DOCUMENTATION TO J. MARCUS (0.4); REVISE AND UPDATE NOTICE OF BANKRUPTCY FOR (SAME) (0.2); EMAILS TO J. MARCUS ON MECHANICS LIEN ACTION IN SUNSTATE LITIGATION (0.1); TURN COMMENTS ON NOTICE OF BANKRUPTCY FOR (SAME) (0.2); EMAILS AND CALLS TO LOCAL COUNSEL IN (SAME) (0.2).				
09/20/19	Marcus, Jacqueline	0.10	137.50	004	57316366
	EMAIL A. LEWITT REGARDING MOTION FOR MORE TIME REGARDING OSHA (.1).				
09/20/19	Fail, Garrett	0.30	390.00	004	57329248
	EMAILS WITH CLEARY RE AUTOMATIC STAY STIPULATION. (.1) CONFER WITH P. DIDINOTO RE STAY STIPULATIONS (.2).				
09/20/19	DiDonato, Philip	0.80	448.00	004	57325105
	UPDATE AUTO STAY TRACKER (0.6); CORRESPOND WITH AUTO STAY MOVANTS (0.2).				
09/20/19	Lewitt, Alexander G.	0.30	168.00	004	57410393
	FINAL REVIEW OF OSHA EXTENSION MOTION AND PREP FOR FILING (0.3).				
09/20/19	Lewitt, Alexander G.	0.70	392.00	004	57410407
	ARGONAUT STIPULATIONS, PREP FOR FILING, AND PROVIDE DRAFTS TO S. BRAUNER.				
09/23/19	Marcus, Jacqueline	0.10	137.50	004	57399946
	REVIEW NDA FOR ARTCAPITAL REGARDING CALDER.				
09/23/19	Friedmann, Jared R.	1.30	1,462.50	004	57353891

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	REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT SETTLEMENT STIPULATION (0.4); CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.3); CALL WITH J.MISHKIN REGARDING SAME (0.1); CALL WITH M.SCHEIN REGARDING VILLAGE'S COMMENTS TO SCHOOL DISTRICT'S REVISIONS (0.2); CALL WITH K.FLOREY REGARDING SCHOOL DISTRICT'S REVISIONS AND EFFORT TO RESOLVE DIFFERENCES (0.3).				
09/23/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (0.2); CORRESPOND WITH AUTO STAY MOVANTS (0.3).	0.50	280.00	004	57376803
09/23/19	Lewitt, Alexander G. REVIEW STATUS OF BRE POCS AND MOTION FOR RELIEF (0.3); EMAIL TO I. FISHER ON (SAME) (0.1).	0.40	224.00	004	57424733
09/23/19	Lewitt, Alexander G. DRAFT NOTICE OF PRESENTMENT FOR ARGONAUT STIPULATIONS (0.6); VARIOUS COMMUNICATIONS RE: ARGONAUT STIPULATIONS (0.4); REVIEW ARGONAUT STIPULATIONS AND PREP FOR FILING (0.2); REVIEW DRAFTS OF ARGONAUT STIPULATIONS EMAILED BY CADWALADER (0.3); RUN REDLINE OF ARGONAUT STIPS FOR J. MARCUS (0.2); COMMUNICATIONS WITH K. ARN ON (SAME) (0.2).	1.90	1,064.00	004	57425083
09/23/19	Lewitt, Alexander G. EMAIL COMMUNICATIONS RE: NOTICE OF BANKRUPTCY IN BRIGHTON, CO ACTION.	0.20	112.00	004	57425115
09/23/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY ESTABLISHING PROCEDURES TO LIFT THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BONDS [ECF NO. 5219] (.4); SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 5116] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY REGARDING RELIEF FROM THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BOND [ECF NO. 5218] (.4).	1.10	264.00	004	57350943
09/24/19	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, C. TEDROWE AND T. DORAN (ART CAPITAL) REGARDING CALDER.	1.00	1,375.00	004	57399960

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09/24/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO, J.MISHKIN AND D.LESLIE REGARDING EDA SETTLEMENT (0.3); MEET WITH D.LESLIE REGARDING DRAFTING SAME TO ADDRESS PROPOSED COMPROMISE ON STAY ISSUE WITH SCHOOL DISTRICT (0.2); CALL WITH K.FLOREY REGARDING SAME (0.3); CALL WITH D.LESLIE REGARDING COMMENTS FROM K.FLOREY (0.1); REVIEW AND REVISE DRAFT SETTLEMENT STIPULATION (0.5); CALL WITH D.LESLIE REGARDING SAME (0.2); EMAILS WITH M.SCHEIN REGARDING STATUS AND NEXT STEPS (0.1).	1.70	1,912.50	004	57353870
09/24/19	Mishkin, Jessie B. COMMENT ON DRAFT EXPERT ORDER (.3); DISCUSS EDA STIPULATION STRATEGY WITH J. FRIEDMANN AND REVIEW COMMENTS TO SAME (.6).	0.90	945.00	004	57403918
09/24/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.60	336.00	004	57376452
09/24/19	Lewitt, Alexander G. CALL WITH T. BEEBY ON NOTICE OF SUGGESTION OF BANKRUPTCY (0.1); EMAIL TO T. BEEBY ON (SAME) (0.1).	0.20	112.00	004	57427531
09/24/19	TumSuden, Kyle ATTEND WORK-IN-PROCESS MEETING WITH P. DIDONATO RE: OUTSTANDING AUTOMATIC STAY MATTERS, NEXT STEPS WITH RESPECT TO SAME, AND DELEGATION OF RESPONSIBILITY AMONGST THE LARGER TEAM (.8); REVISE DRAFT WORK-IN-PROCESS LIST AND CALENDAR TO REFLECT NEW/ADDITIONAL AUTOMATIC STAY INQUIRIES (.4).	1.20	948.00	004	57353708
09/24/19	Peene, Travis J. CONDUCT RESEARCH RE: REQUESTS FOR RELIEF FROM STAY FILED PROOFS OF CLAIM FOR P. DIDONATO.	0.80	192.00	004	57350938
09/25/19	Friedmann, Jared R.	1.00	1,125.00	004	57353926

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	CALL WITH M.SCHEIN REGARDING SETTLEMENT WITH SCHOOL DISTRICT AND IMPACT ON ILL. ACTION (0.2); EMAILS WITH BANKRUPTCY TEAM REGARDING COMMENTS TO DRAFT STIPULATION (0.2); CALL WITH D.LESLIE REGARDING SAME (0.1); EMAIL DRAFT STIPULATION TO SCHOOL DISTRICT AND VILLAGE (0.1); REVIEW VILLAGE'S COMMENTS AND CALL WITH D.LESLIE REGARDING SAME (0.2); CALL WITH M.SCHEIN REGARDING SAME AND NEXT STEPS (0.2).				
09/25/19	Fail, Garrett CONFER WITH WEIL TEAM RE PENDING STAY MOTIONS AND MATTERS.	0.60	780.00	004	57384284
09/25/19	Mishkin, Jessie B. ATTENTION TO CORRESPONDENCE RE: EDA STIPULATION.	0.20	210.00	004	57498573
09/25/19	Diktaban, Catherine Allyn REVIEW AND ANALYZE NUMEROUS PLEADINGS, STIPULATIONS, AND A SETTLEMENT AGREEMENT FOR CIVIL ACTIONS RE: KMART PER J. MARCUS (.9); DRAFT SUMMARY OF CIVIL ACTIONS AND RELATED DOCUMENTS FOR W. GALLAGHER AND N. ZATZKIN (.5).	1.40	784.00	004	57339748
09/25/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.5); UPDATE AUTO STAY MOTION TRACKER (0.8); MEET WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS (1.0).	2.30	1,288.00	004	57376340
09/25/19	Lewitt, Alexander G. EMAIL CLEARLY ON NOTICE OF BANKRUPTCY FILED IN BRIGHTON, CO LITIGATION.	0.10	56.00	004	57427616
09/25/19	TumSuden, Kyle ATTEND AUTOMATIC STAY WORKING SESSION WITH G. FAIL AND P. DIDONATO, AND UPDATE WORK-IN-PROCESS LIST AND CALENDAR TO REFLECT UPDATES FROM SAME.	1.30	1,027.00	004	57353717
09/26/19	Friedmann, Jared R. EMAILS WITH N.HWANGPO REGARDING CONFIRMATION HEARING AND DEADLINE TO COMPLETE SETTLEMENT WITH SCHOOL DISTRICT (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1); EMAILS WITH K.FLOREY REGARDING SAME (0.1).	0.30	337.50	004	57353936

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09/26/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.70	392.00	004	57376976
09/27/19	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S MARKUP OF DRAFT SETTLEMENT STIPULATION (0.4); EMAILS AND CALLS WITH TEAM RE: SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: NEGOTIATING DRAFT STIPULATION (1.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); MEET WITH D.LESLIE AND J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	2.10	2,362.50	004	57354039
09/27/19	Fail, Garrett REVIEW AND REVISE AUTOMATIC STAY STIPULATION WITH A. LEWITT.	0.20	260.00	004	57384161
09/27/19	Mishkin, Jessie B. REVIEW, REVISE AND STRATEGIZE WITH WEIL TEAM RE: EDA STIPULATION AND CALL WITH PARTIES RE: SAME (2).	2.00	2,100.00	004	57406342
09/27/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (.3); UPDATE AUTO STAY MOTION TRACKER (.2).	0.50	280.00	004	57376504
09/27/19	Lewitt, Alexander G. EMAIL G. FAIL ON WILLIAMS AUTO STAY STIP.	0.10	56.00	004	57429391
09/27/19	Lewitt, Alexander G. TRACK DOWN STATUS OF OSHA ACTION WITH C. STAUBLE (0.6).	0.60	336.00	004	57429425
09/27/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE EDA STIPULATION (.4); REVIEW AND REVISE SAME (.3).	0.70	665.00	004	57378597
09/28/19	Friedmann, Jared R.	1.00	1,125.00	004	57353913

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	EMAILS WITH TEAM RE: SETTLEMENT STIPULATION FOR EDA FUNDS (0.1); REVIEW AND REVISE DRAFT SETTLEMENT STIPULATION AND EMAILS WITH TEAM RE: NEXT STEPS (0.3); REVISE FURTHER REVISED DRAFT SETTLEMENT STIPULATION AND EMAIL TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (0.4); REVIEW REVISIONS BY SCHOOL DISTRICT AND EMAILS WITH TEAM RE: SAME (0.2).				
09/29/19	Friedmann, Jared R.	2.30	2,587.50	004	57394258
	EMAILS WITH TEAM RE: SCHOOL DISTRICT'S COMMENTS TO DRAFT SETTLEMENT STIPULATION (0.2); FURTHER REVIEW SAME (0.3); REVISE DRAFT SETTLEMENT STIPULATION (0.4); CALL WITH D.LESLIE RE: SAME (0.2); EMAIL VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1); CALL WITH M.SCHEIN RE: SAME (0.2); REVIEW VILLAGE'S SUGESTED EDITS TO DRAFT SETTLEMENT STIPULATION (0.2); REVISE DRAFT SETTLEMENT STIPULATOIN TO INCORPOARE VILLAGE'S EDITS (0.4); EMAIL VILLAGE AND SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); REVIEW SCHOOL DISTRICT'S FURTHER EDITS TO DRAFT SETTLEMENT AGREEMENT AND EMAIL RE: SAME (0.2).				
09/29/19	Mishkin, Jessie B.	0.40	420.00	004	57406373
	REVIEW AND DISCUSS COMMENTS TO EDA STIPULATION WITH J. FRIEDMANN (.4).				
09/30/19	Friedmann, Jared R.	0.20	225.00	004	57394198
	EMAILS WITH SCHOOL DISTRICT AND VILLAGE RE: STATUS OF DRAFT SETTLEMENT STIPULATION AND NEXT STEPS.				
09/30/19	DiDonato, Philip	0.20	112.00	004	57504848
	UPDATING AUTO STAY TRACKER; MEETING WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS.				
09/30/19	DiDonato, Philip	0.40	224.00	004	57504855
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
09/30/19	Lewitt, Alexander G.	0.10	56.00	004	57534722
	REVIEW WILLIAMS AUTOMATIC STAY STIPULATION AND SEND DRAFT TO G. FAIL FOR REVIEW.				
SUBTOTAL TASK 004 - Automatic Stay:		98.50	\$80,027.50		
09/03/19	DiDonato, Philip	0.90	504.00	007	57208963

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CASE CALENDAR UPDATES AND CHANGES.					
09/03/19	Lewitt, Alexander G. UPDATE WIP LIST (0.9); MEET WITH T. PEENE ON WIP (0.1).	1.00	560.00	007	57246077
09/03/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP UPDATES (.1); CORRESPOND WITH SAME RE PLAN WIP UPDATES (.3).	0.40	380.00	007	57232786
09/03/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57232271
09/04/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	57213459
09/04/19	Lewitt, Alexander G. REVIEW INCOMING SEARS MAIL.	0.20	112.00	007	57246094
09/04/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.20	112.00	007	57246153
09/04/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57232646
09/06/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57232754
09/06/19	Kleissler, Matthew ASSIST WITH PREPARATION OF NOTICE OF CONTACT INFORMATION FOR A. LEWITT.	1.50	360.00	007	57386073
09/08/19	DiDonato, Philip	1.70	952.00	007	57228085

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	CASE CALENDAR UPDATES AND CHANGES.				
09/09/19	Lewitt, Alexander G. REVIEW WIP LIST.	0.10	56.00	007	57268857
09/09/19	Lewitt, Alexander G. CONFLICTS WAIVER FOR LEWIS BRISBOIS.	0.30	168.00	007	57268864
09/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM (.1); CONDUCT RESEARCH RE: ECF NOS. 5085 AND 5086 FOR W. TRANSIER (.1).	0.20	48.00	007	57291356
09/10/19	Lewitt, Alexander G. CONFER WITH J. MARCUS ON LEWIS BRISBOIS CONFLICTS WAIVER.	0.10	56.00	007	57268850
09/10/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	57291450
09/13/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57291425
09/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	57325150
09/15/19	Lewitt, Alexander G. UPDATE PENDING NON-BANKRUPTCY LITIGATION TRACKER.	0.20	112.00	007	57268914
09/16/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	57325725
09/16/19	Lewitt, Alexander G.	0.30	168.00	007	57407034

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	UPDATE WIP LIST (0.3).				
09/16/19	Lewitt, Alexander G. REVIEW NON BANKRUPTCY LITIGATION DOCUMENTS AND UPDATE TRACKER (0.8).	0.80	448.00	007	57407135
09/17/19	Lewitt, Alexander G. CATCH UP ON SEARS RELATED VOICEMAILS.	0.10	56.00	007	57407027
09/17/19	Lewitt, Alexander G. REVIEW INCOMING SEARS MAIL.	0.10	56.00	007	57407080
09/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP UPDATES.	0.20	190.00	007	57329454
09/17/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350862
09/18/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350840
09/19/19	Lewitt, Alexander G. UPDATE WIP LIST (1.3); EMAILS TO C. DIKTABAN ON WIP LIST (0.1).	1.40	784.00	007	57409783
09/19/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350880
09/20/19	DiDonato, Philip ORGANIZE ROOMS AND LOGISTICS FOR ADMIN CREDITOR MEETING.	0.50	280.00	007	57325003
09/21/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	57325330

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09/22/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	57376529
09/23/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.50	280.00	007	57425194
09/24/19	Lewitt, Alexander G. CLAIMS MEETING (0.5); CONVERSATIONS WITH MIII ON CLAIMS OBJECTIONS (0.3); COMMUNICATION WITH SEARS CLAIMANT (0.1).	0.90	504.00	007	57427788
09/24/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	57350884
09/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	57350946
09/26/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	24.00	007	57376644
09/27/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.2); CONDUCT RESEARCH RE: NOTICE OF CORRECTED EXHIBIT FOR A. LEWITT (.2).	0.40	96.00	007	57376613
09/30/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	57504850
09/30/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	24.00	007	57376238
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		18.50	\$9,154.00		

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07/08/19	Wohl, David E. CONDUCT ANALYSIS RE LIQUIDATING TRUST.	0.30	367.50	008	56891980
07/10/19	Goltser, Jonathan CALL WITH CORPORATE RE TRUST INDENTURE ACT QUESTION AND LIQUIDATING TRUST.	0.60	525.00	008	56896171
07/11/19	Olson, Eric John CONDUCT DEFINITIONS AND CROSS-REFERENCE CHECK FOR F. COHEN.	4.00	1,500.00	008	56892348
08/01/19	Danilow, Greg A. ANALYSIS RE: LIQUIDITY TRUST AGREEMENT.	0.30	480.00	008	57042055
08/06/19	Goltser, Jonathan CALL WITH J. MARCUS.	0.10	87.50	008	57073811
08/08/19	Berkowitz, Emily PREPARE AND ORGANIZE DOCUMENTS FOR ATTORNEY REVIEW RE W. MURPHY CROSS-EXAMINATION PREPARATION.	1.80	432.00	008	57084527
08/29/19	Olvera, Rene A. CONDUCT RESEARCH FOR CONFIRMATION BRIEF.	0.80	284.00	008	57204166
09/01/19	Schrock, Ray C. CALL WITH BFR TEAM RE CONFIRMATION ISSUES.	0.70	1,085.00	008	57495132
09/01/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE PLAN ISSUES (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF ISSUES (.7); REVIEW, ANALYZE ISSUES RE SAME (.5).	1.80	1,710.00	008	57208392
09/02/19	Van Groll, Paloma DISTRIBUTE FOLEY NDA.	0.80	700.00	008	57222998

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09/02/19	Diktaban, Catherine Allyn MAKE FINAL REVISIONS TO FEASIBILITY RESEARCH SUMMARY EMAIL AND CIRCULATE TO S. SINGH (.2).	0.20	112.00	008	57210302
09/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION EVIDENCE (.5).	0.50	475.00	008	57209178
09/03/19	Friedmann, Jared R. EMAILS AND CALL WITH BANKRUPTCY AND LITIGATION TEAM REGARDING COORDINATING FOR RESPONSE TO PLAN OBJECTIONS AND PREPARING FOR HEARING (0.4); REVIEW TRANSCRIPT OF C.GOOD DEPOSITION REGARDING AVAILABLE CASH AND ORDINARY COURSE (0.8); EMAILS WITH J.CROZIER REGARDING PREPARING FOR APA HEARING (0.1); EMAIL E. CHOI REGARDING SAME (0.1).	1.40	1,575.00	008	57495873
09/03/19	Fail, Garrett CALL WITH M-III RE LIQUIDATION ANALYSIS (1.5); MEETING RE 503B9 WITH R. SCHROCK, N. HWANGPO, P. VANGROLL AND B. PODZIUS (1.2).	2.70	3,510.00	008	57227996
09/03/19	Schrock, Ray C. REVIEW MATERIALS RE: CONTESTED CONFIRMATION AND ADMIN CLAIMS SETTLEMENT (2.5).	2.50	3,875.00	008	57239031
09/03/19	Genender, Paul R. TEAM CALL WITH BFR TO PLAN FOR CONFIRMATION AND UPCOMING HEARING (.5); WORK ON CONFIRMATION DECLARATIONS (.7); WORK SESSION ON CONFIRMATION DEPOSITION SOUGHT BY WT (.4); REVIEW KEY CONFIRMATION OBJECTIONS IN CONNECTION WITH SAME (.6); WORK ON 507B SECTION OF CONFIRMATION BRIEF (.1).	2.30	2,702.50	008	57236917
09/03/19	Mishkin, Jessie B. ASSIST WITH CONFIRMATION HEARING PREPARATION PLANNING (.4).	0.40	420.00	008	57495976
09/03/19	Van Groll, Paloma ATTEND PLAN TEAM MEETING (1.1); ATTEND LIQUIDATION ANALYSIS CALL (1); ATTEND LITIGATION CALL (1); REVISE CONFIRMATION ORDER (3.1); REVISE CONFIRMATION BRIEF (5.6).	11.80	10,325.00	008	57223021
09/03/19	Diktaban, Catherine Allyn	5.00	2,800.00	008	57208070

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	DISCUSS CONFIRMATION WORKSTREAMS WITH P. VAN GROLL (.1); DISCUSS CERTAIN CONFIRMATION WORKSTREAM WITH O. PESHKO (.1); DRAFT EMAIL TO J. MARCUS RE: CERTAIN LIEN ATTACHMENT MATTERS FOR CONFIRMATION ORDER (.1); CONDUCT RESEARCH RE: CONFIRMATION BRIEF PER S. SINGH AND P. VAN GROLL (.5); DRAFT EMAIL RE: FINDINGS OF RESEARCH FOR CONFIRMATION BRIEF FOR P. VAN GROLL (.1); ATTEND CONFIRMATION ADD UP CALL WITH WEIL LITIGATION TEAM, N. HWANGPO AND P. VAN GROLL (.3); CONDUCT FURTHER RESEARCH FOR CONFIRMATION BRIEF (.4); DRAFT SUMMARY OF RESEARCH FINDINGS (.3); ATTEND AND PARTICIPATE IN PLAN TEAM MEETING CALL (.4); TO CONDUCT CONFIRMATION BRIEF-RELATED RESEARCH FOR VARIOUS ISSUES (1.1); DRAFT EMAIL SUMMARY OF FINDINGS FOR P. VAN GROLL RE: CONFIRMATION BRIEF RESEARCH (.5); REVIEW TAX INVOICES RE: CONFIRMATION ORDER (.1); CORRESPOND WITH B. GALLAGHER AND N. ZATZKIN (M-III) RE: TAX AMOUNTS FOR CONFIRMATION ORDER (.2); DRAFT EMAIL TO J. SEALES, D. NAMEROW, AND S. BARRON RE: TAX AMOUNTS FOR CONFIRMATION ORDER (.1); REVISE AND REVISE PLAN WIP (.7).				
09/03/19	DiDonato, Philip	6.90	3,864.00	008	57208436
	CONDUCT RESEARCH RELATED TO CONFIRMABILITY OF CHAPTER 11 PLAN (3.6); CALL WITH LITIGATION TEAM TO DISCUSS TIMING OF MOTION TO ENFORCE AND DOCUMENTATION (.6); CORRESPOND WITH CREDITORS REGARDING VOTING DEADLINE AND PLAN QUESTIONS (.3); PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (.5); UPDATE CONFIRMATION OBJECTIONS CHART PER MOST RECENT BRIEF AND RESEARCH (1.9).				
09/03/19	Rutherford, Jake Ryan	6.20	4,898.00	008	57208901
	DRAFT AVAILABLE CASH ARGUMENT OUTLINE (4.1); DRAFT ORDINARY COURSE ARGUMENT OUTLINE (2.1).				
09/03/19	Hwangpo, Natasha	10.10	9,595.00	008	57232573
	CALLS WITH WEIL TEAM, MIII RE REVISED LIQUIDATION ANALYSIS AND CASH FORECASTS (2.8); MEETINGS WITH WEIL TEAM RE SAME (1.6); MEETINGS WITH WEIL TEAM RE CONFIRMATION PLANNING (2.3); CORRESPOND WITH SAME RE ADMIN SETTLEMENT TERM SHEET (.3); REVIEW AND REVISE SAME (.3); REVIEW AND REVISE PLAN (.6); CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH ISSUES (.8); CORRESPOND WITH WEIL TEAM RE CONFIRMATION EVIDENCE AND PREFERENCE ANALYSIS (.2); CALLS WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM RE OBJECTIONS CHART (.2); CORRESPOND WITH SAME RE ADMIN TRACKER UPDATES (.6).				
09/03/19	Choi, Erin Marie	0.40	392.00	008	57627081

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	REVIEW AND REVISE 507(B) SECTION OF CONFIRMATION BRIEF AND SEND EDITS TO P. VAN GROLL (0.4).				
09/03/19	Peene, Travis J.	0.50	120.00	008	57232800
	ASSIST WITH PREPARATION OF MATERIALS RE: PLAN OBJECTIONS FOR TEAM.				
09/03/19	Altman-DeSole, Jacob	2.00	480.00	008	57292766
	CONDUCT RESEARCH RE: SEARS CONFIRMATION PLAN OBJECTIONS FOR P. DIDONATO.				
09/04/19	Marcus, Jacqueline	0.50	687.50	008	57216221
	PARTICIPATE ON CLOSING CALL WITH H. GUTHRIE, N. MUNZ, N. HWANGPO, P. VAN GROLL (.3); REVIEW TEAM WORLDWIDE LANGUAGE TO RESOLVE CONFIRMATION OBJECTION AND EMAILS REGARDING SAME (.2).				
09/04/19	Friedmann, Jared R.	0.30	337.50	008	57496147
	CALL WITH M-III TEAM REGARDING PREPARING DECLARATIONS IN SUPPORT OF PLAN CONFIRMATION (0.3).				
09/04/19	Genender, Paul R.	2.50	2,937.50	008	57496189
	CALL WITH M-III RE: CONFIRMATION DECLARATIONS (.5); WORK ON DECLARATIONS FOR CONFIRMATION (1.4); CONDUCT ANALYSIS OF LITIGATION CLAIMS AND PREFERENCES IN CONNECTION WITH SAME (.6).				
09/04/19	Mishkin, Jessie B.	0.30	315.00	008	57630445
	REVIEW AND COMMENT ON APA DISPUTES SUMMARY FOR CONFIRMATION BRIEF (.3).				
09/04/19	Guthrie, Hayden	2.20	2,090.00	008	57216926
	COORDINATE ROFR PROCESS WITH MEXICO COUNSEL (0.5); CALL WITH BANKRUPTCY TEAM REGARDING CONFIRMATION (0.7); REVIEW LIQUIDATING TRUST AGREEMENT (1.0).				
09/04/19	Van Groll, Paloma	11.00	9,625.00	008	57223078

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	CALL WITH LITIGATORS AND M-III RE: DECLARATIONS (1.1); ATTEND CLOSING CALL WITH M&A (0.4); ATTEND CALL WITH W. GALLAGHER AND C. DIKTABAN RE: TEXAS TAXING LIENS (0.4); REVISE CONFIRMATION ORDER (1.2); REVISE CONFIRMATION BRIEF (7.9).				
09/04/19	Diktaban, Catherine Allyn	2.10	1,176.00	008	57210476
	REVISE ADDITIONAL RESEARCH SUMMARY FOR CONFIRMATION BRIEF AND CIRCULATE TO S. SINGH, P. VAN GROLL, AND N. HWANGPO (.2); COMPILE LIQUIDATION ANALYSES AND CIRCULATE TO J. BOFFI (M-III) (.1); REVISE CONFIRMATION CHECKLIST (.2); ATTEND AND PARTICIPATE ON CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.3); DISCUSS CERTAIN CONFIRMATION OBJECTION WITH B. GALLAGHER (M-III) AND P. VAN GROLL (.2); DISCUSS CERTAIN CONFIRMATION OBJECTION WITH P. VAN GROLL (.1); DISCUSS SPECIFICS FOR CERTAIN PROPERTY FOR SALE WITH J. SEALES AND D. NAMEROW VIA EMAIL CORRESPONDENCE RE; CONFIRMATION ORDER LANGUAGE (.1); REVIEW SPECIFICS OF PROPERTY FOR SALE RE: CONFIRMATION OBJECTION PER P. VAN GROLL (.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF PER P. VAN GROLL (.3); DISCUSS VARIOUS OPEN ITEMS RE: CONFIRMATION ORDER WITH P. VAN GROLL VIA EMAIL (.1); DRAFT EMAIL CORRESPONDENCE TO CERTAIN CREDITOR OBJECTING TO THE PLAN PER P. VAN GROLL (.3).				
09/04/19	DiDonato, Philip	5.90	3,304.00	008	57213478
	UPDATE CONFIRMATION OBJECTION CHART (2.1); CORRESPOND WITH TEAM REGARDING UPDATES ON PENDING OBJECTIONS TO CONFIRMATION (.4); CONDUCT RESEARCH RE: ADDRESSING CONFIRMATION OBJECTIONS IN THE CONFIRMATION BRIEF (3.4).				
09/04/19	Podzius, Bryan R.	0.50	437.50	008	57638925
	REVISE CONFIRMATION ORDER.				
09/04/19	Scofield, Ramsey W.	6.70	4,623.00	008	57239366
	CONDUCT RESEARCH INTO PAYMENT OF PROFESSIONAL FEES AND ADMINISTRATIVE INSOLVENCY (6.2); DISCUSS SAME IN CORRESPONDENCES WITH N. HWANGPO (.5).				
09/04/19	Rutherford, Jake Ryan	0.40	316.00	008	57210427
	CALL WITH BFR AND M-III RE: CONFIRMATION LITIGATION (.4).				
09/04/19	Hwangpo, Natasha	5.70	5,415.00	008	57232417

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	CALLS WITH SAME RE BRIEF IN SUPPORT OF CONFIRMATION, LIQUIDATION ANALYSIS (.7); CORRESPOND WITH AKIN RE ADMIN CLAIMANTS AND PREFERENCE ANALYSIS (.5); CORRESPOND WITH WEIL TEAM RE CONFIRMATION RESEARCH (1.0); REVIEW AND ANALYZE SAME (.4); CALLS WITH WEIL TEAM RE CLOSING AND TRUST ESTABLISHMENT (.6); REVIEW AND REVISE BRIEF INSERT (1.2); CORRESPOND WITH WEIL TEAM RE VOTING (.5); CORRESPOND WITH SAME RE PLAN PROCESS AND DECLARATIONS (.8).				
09/04/19	Crozier, Jennifer Melien Brooks	0.80	736.00	008	57496330
	REVIEW, ANALYZE, AND SUPPLEMENT APA DISPUTES SUMMARY IN PLAN CONFIRMATION BRIEF.				
09/04/19	Choi, Erin Marie	1.80	1,764.00	008	57246011
	PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING CONFIRMATION DECLARATIONS AND DEPOSITION (1.0); DRAFT B. GRIFFITH AND B. MURPHY DECLARATIONS BASED ON SAME (0.8).				
09/04/19	Hoilett, Leason	3.30	1,270.50	008	57406533
	PREPARE DEPOSITION DESIGNATIONS FOR FILING WITH THE COURT.				
09/04/19	Morris, Sharron	2.70	958.50	008	57496213
	DRAFT TRANSIER AND DECLARATION IN SUPPORT OF CONFIRMATION (1.6); PREPARE MATERIALS FOR ATTORNEY REVIEW REGARDING CONFIRMATION BRIEF (1.1).				
09/04/19	Cameau, Elayne J.	0.30	106.50	008	57234247
	DRAFT B. MURPHY DECLARATION IN SUPPORT OF PLAN SETTLEMENT AND ADMIN CLAIMS BUILD UP (.2); PREPARE REQUESTED MATERIALS FOR E. CHOI AND P. GENENDER (.1).				
09/05/19	Marcus, Jacqueline	0.20	275.00	008	57229908
	REVISE LANGUAGE TO RESOLVE SOUTH WACKER CONFIRMATION OBJECTION (.1); REVIEW TERM SHEET FOR ADMINISTRATIVE CLAIMS (.1).				
09/05/19	Friedmann, Jared R.	1.00	1,125.00	008	57496352
	PARTICIPATE ON CALL WITH M-III REGARDING PREPARING DECLARATIONS IN SUPPORT OF PLAN CONFIRMATION (1.0).				

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09/05/19	Schrock, Ray C. REVIEW NUMEROUS MATERIALS IN PREPARATION FOR CONFIRMATION AND ADMIN CLAIMS SETTLEMENT (2.9).	2.90	4,495.00	008	57236883
09/05/19	Genender, Paul R. CALL WITH M-III RE: CONFIRMATION DECLARATIONS OF GRIFFITH AND MURPHY (.5); WORK ON SAME (.4); EXTENSIVE WORK ON CONFIRMATION DECLARATION OF B. TRANSIER (2.3); REVIEW 30B6 DEPOSITION NOTICE FOR GRIFFITH AND MURPHY AND EMAILS ABOUT SAME (.2); PLAN FOR DEPOSITIONS (.2).	3.60	4,230.00	008	57237087
09/05/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF (8.5); REVISE CONFIRMATION ORDER (2.2); MEET WITH PLAN TEAM RE: STRATEGY (1.1).	11.80	10,325.00	008	57222436
09/05/19	Diktaban, Catherine Allyn REVIEW CONFIRMATION ORDER LANGUAGE PER P. VAN GROLL (.3); DISCUSS CONFIRMATION ORDER LANGUAGE WITH P. VAN GROLL VIA EMAIL (.1); REVIEW INFORMATION PROVIDED BY W. GALLAGHER (M-III) RE: PLAN OBJECTION (.1); CONDUCT RESEARCH FOR CONFIRMATION BRIEF PER P. VAN GROLL (.6); DRAFT PORTIONS OF CONFIRMATION BRIEF PER P. VAN GROLL (.3); REVIEW INFORMATION RE: CERTAIN PLAN OBJECTOR PER P. VAN GROLL (.2).	1.60	896.00	008	57249121
09/05/19	DiDonato, Philip CONDUCT RESEARCH RE: CHAPTER 11 PLAN OBJECTIONS (2.2); PREPARE OPEN ISSUES LIST FOR INTERNAL DISTRIBUTION RE CONFIRMATION OBJECTIONS (1.1); ATTEND PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (1.0).	4.30	2,408.00	008	57221860
09/05/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATION ANALYSIS (1.5); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6); CALLS WITH SAME RE CONFIRMATION DECLARATIONS (1.3); CORRESPOND WITH SAME RE SAME (.6); MEETINGS WITH WEIL TEAM RE PLAN OBJECTIONS (.8); CORRESPOND WITH WEIL TEAM RE OBJECTIONS CHART (.5); CORRESPOND WITH SAME RE DELIVERABLES (.6); CORRESPOND WITH WEIL TEAM, AKIN AND MIII RE ADMIN CLAIMS SETTLEMENT (.7); REVIEW AND REVISE SAME (.3); CORRESPOND WITH SAME RE MEETING MATERIALS (1.1).	8.00	7,600.00	008	57232339

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09/05/19	TumSuden, Kyle ATTEND RESEARCH RE: CREDITOR ENTITLEMENT TO POST-PETITION INTEREST, AND SUMMARIZE FINDINGS RE: SAME (1.2).	1.20	948.00	008	57249037
09/05/19	Choi, Erin Marie PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING CONFIRMATION DECLARATIONS (0.8); CALL WITH N. HWANGPO REGARDING SAME (0.2); SEND AND RECEIVE CORRESPONDENCE WITH B. MURPHY AND B. GRIFFITH REGARDING SAME (0.1); DRAFT AND REVISE B. MURPHY AND B. GRIFFITH DECLARATIONS (5.1).	6.20	6,076.00	008	57245971
09/05/19	Morris, Sharron REVIEW DEPOSITION TRANSCRIPT AND EXHIBITS (GOOD AND MEGHJI) (1.4); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND MISSING EXHIBITS (.5); CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (1.5).	3.40	1,207.00	008	57236678
09/06/19	Danilow, Greg A. REVIEW CONFIRMATION DECLARATION.	0.50	800.00	008	57234270
09/06/19	Singh, Sunny CALL WITH CLEARY RE: PLAN (.4).	0.40	480.00	008	57233226
09/06/19	Friedmann, Jared R. CALL WITH M-III REGARDING PREPARING FOR PLAN CONFIRMATION HEARING AND DRAFTING DECLARATIONS IN SUPPORT OF SAME (0.7); CALL WITH S.SINGH REGARDING TAX APPEALS AND NEXT STEPS REGARDING RECOVERING TAX REFUNDS (0.3); CALL WITH L.LIMAN REGARDING SCOPE OF 9/12 HEARING (0.2); EMAILS WITH TEAM REGARDING PREPARING JOINT EXHIBITS AND DEPOSITION DESIGNATIONS FOR 9/12 HEARING (0.3); REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF (1.2); REVIEW INFORMATION REQUESTED BY CLEARY REGARDING 2/8 CARVE-OUT (0.2); CALLS WITH N.WEBER REGARDING SAME (0.3); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH S.O'NEAL AND N.WEBER REGARDING SAME AND NEXT STEPS (0.2).	3.50	3,937.50	008	57236446
09/06/19	Genender, Paul R.	4.20	4,935.00	008	57237517

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	CALL WITH M-III TO WORK ON CONFIRMATION DECLARATIONS (.5); WORK ON TRANSIER CONFIRMATION DECLARATION (.7); ANALYZE PREFERENCE RECOVERIES (.4); ANALYZE VALUATION OF LITIGATION CLAIMS (.6); WORK SESSION ON 30B6 TOPICS FROM WT FOR 9/10 CONFIRMATION DEPOSITIONS (.6); REVIEW DRAFT OF CONFIRMATION BRIEF (.9); PREPARE FOR 9/10 DEPOSITIONS (.4); EMAILS WITH CLEARY RE: CARVE OUT DOCUMENTS (.1).				
09/06/19	Van Groll, Paloma	14.40	12,600.00	008	57222401
	REVISE CONFIRMATION BRIEF (12.6); CALL WITH AKIN AND M-III RE: PLAN SETTLEMENT (1.8).				
09/06/19	Diktaban, Catherine Allyn	2.40	1,344.00	008	57249181
	CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.7); DRAFT AND REVISE PORTIONS OF THE CONFIRMATION BRIEF (.5); DRAFT CORRESPONDENCE TO CERTAIN PLAN OBJECTORS (.2).				
09/06/19	DiDonato, Philip	6.50	3,640.00	008	57228207
	CONDUCT RESEARCH RE: CONTINGENCIES EXISTING IN CHAPTER 11 PLANS (3.5); CONDUCT RESEARCH RE: RELEASES CONTAINED IN CHAPTER 11 PLAN (3.0).				
09/06/19	Peshko, Olga F.	0.90	828.00	008	57247393
	REVISE AND CONFER AND CORRESPOND REGARDING RETIREE SECTION IN PLAN (.9).				
09/06/19	Hwangpo, Natasha	14.10	13,395.00	008	57232373
	REVIEW AND REVISE CONFIRMATION BRIEF (3.8); REVIEW AND REVISE GRIFFITH DECLARATION (2.3); REVIEW AND REVISE MURPHY DECLARATION (2.7); CALLS WITH MIII, AKIN, FTI AND WEIL TEAM RE ADMIN CLAIMS SETTLEMENT MEETING AND DOCUMENTS (1.7); CORRESPOND WITH SAME RE SAME (.4); REVIEW AND REVISE DOCUMENTS RE SAME (.5); REVIEW AND REVISE SETTLEMENT TERM SHEET (.3); CALLS WITH WEIL TEAM RE DECLARATIONS (.6); CORRESPOND WITH WEIL TEAM RE BRIEF OPEN ITEMS (.4); CORRESPOND WITH MIII TEAM RE UPDATED ADMIN TRACKER AND PREFERENCE DOCUMENTS (1.4).				
09/06/19	TumSuden, Kyle	1.10	869.00	008	57248992
	REVIEW AND REVISE DRAFT CONFIRMATION BRIEF AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS, AND SEND COMMENTS RE: SAME TO G. FAIL, P. VAN GROLL, N. HWANGPO, B. PODZIUS, AND A. LEWITT (1.1).				
09/06/19	Hoilett, Leason	1.20	462.00	008	57406535

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	PREPARE EXHIBIT IN PREPARATION FOR FILING.				
09/06/19	Morris, Sharron	10.40	3,692.00	008	57236634
	PREPARE EXHIBITS FOR UPCOMING HEARING (6.9); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (3.5).				
09/07/19	Danilow, Greg A.	0.80	1,280.00	008	57234251
	REVIEW CONFIRMATION DECLARATION.				
09/07/19	Singh, Sunny	1.30	1,560.00	008	57232815
	REVISE LIQUIDATION ANALYSIS (.7); REVIEW AND REVISE ADMINISTRATIVE SETTLEMENT DRAFT (.6).				
09/07/19	Friedmann, Jared R.	3.10	3,487.50	008	57236666
	REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF (2.0); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.3); EMAILS WITH M-III AND TEAM REGARDING LIQUIDATION ANALYSIS AND DISCUSSIONS OF APA DISPUTES THEREIN (0.3); REVIEW BACK-UP WEEKLY STATEMENTS COLLECTED IN CONNECTION WITH 2/8 CARVE-OUT PER CLEARY'S REQUEST (0.2); EMAILS WITH TEAM REGARDING SAME (0.2); EMAIL TO CLEARY REGARDING SAME (0.1).				
09/07/19	Schrock, Ray C.	1.20	1,860.00	008	57237372
	REVIEW NUMEROUS MATERIALS IN PREPARATION FOR CONFIRMATION AND ADMIN CLAIMS SETTLEMENT (1.2).				
09/07/19	Genender, Paul R.	5.20	6,110.00	008	57236956
	CALL WITH G. DANILOW RE: TRANSIER CONFIRMATION DECLARATION, LITIGATION CLAIMS (.4); EMAILS WITH BFR TEAM RE: SAME (.1); CALL WITH J. SORKIN RE: SAME (.3); EXTENSIVE WORK SESSION ON TRANSIER CONFIRMATION DECLARATION (3.8); EMAIL TO BFR AND LITIGATION TEAMS RE: SAME (.1); CALL WITH G. DANILOW RE: SAME (.1); REVIEW AND WORK ON GRIFFITH'S CONFIRMATION DECLARATION (.4)RE:.				
09/07/19	Van Groll, Paloma	14.60	12,775.00	008	57222405
	REVISE CONFIRMATION BRIEF.				

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09/07/19	Diktaban, Catherine Allyn CONDUCT RESEARCH AND ANALYZE VARIOUS ISSUES RE: CONFIRMATION BRIEF PER P. VAN GROLL (3.1); DRAFT SUMMARY OF FINDINGS OF RESEARCH AND ANALYSIS FOR CONFIRMATION BRIEF FOR P. VAN GROLL (.8).	3.90	2,184.00	008	57245997
09/07/19	DiDonato, Philip CONDUCT RESEARCH RE: CONTINGENCIES IN CHAPTER 11 PLANS (3.9); UPDATE CONFIRMATION OBJECTION CHART (2.2).	6.10	3,416.00	008	57227757
09/07/19	Podzius, Bryan R. REVISE CONFIRMATION BRIEF (.4).	0.40	350.00	008	57495971
09/07/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATION ANALYSIS (.6); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.5); REVIEW AND REVISE ADMIN CLAIMS AND PREFERENCES BUILD UP SPREADSHEETS (.7); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.8); REVIEW AND REVISE BRIEF (3.8); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE DECLARATIONS IN SUPPORT OF CONFIRMATION (.8); REVIEW AND REVISE SAME (2.7).	10.20	9,690.00	008	57232679
09/07/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATION OF EXHIBITS FOR UPCOMING HEARING (4.1); CONTINUE PREPARING FOR UPCOMING DEPOSITIONS (.8); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.9).	5.80	2,059.00	008	57236336
09/08/19	Danilow, Greg A. REVIEW CONFIRMATION DECLARATION.	0.50	800.00	008	57234269
09/08/19	Fail, Garrett REVIEW AND COMMENT ON CONFIRMATION BRIEF.	3.40	4,420.00	008	57227954
09/08/19	Genender, Paul R.	7.40	8,695.00	008	57237217

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	CALL WITH M-III TEAM RE: CONFIRMATION DECLARATIONS (.3); FOLLOW UP FROM SAME AND WORK ON GRIFFITH AND MURPHY DECLARATIONS (.8); PREPARE FOR DEPOSITION PREPARATION MEETINGS WITH MESSRS MURPHY AND GRIFFITH ON 9/9/19, INCLUDING REVIEWING TOPICS AND UNDERLYING DOCUMENTS, OBJECTIONS (2.8); WORK ON CONFIRMATION DECLARATION OF BILL TRANSIER (1.6); EMAIL RE: SAME TO PAUL WEISS TEAM (.1); EMAILS TO AND FROM B. TRANSIER ABOUT HIS DECLARATION AND CONFIRMATION HEARING PREPARATION (.4); REVIEW CURRENT DRAFT OF CONFIRMATION BRIEF (1.4).				
09/08/19	Van Groll, Paloma	4.30	3,762.50	008	57229135
	ORGANIZE MEETING WITH ADMINISTRATIVE EXPENSE CLAIM SETTLEMENT PARTIES (2.1); REVISE CONFIRMATION BRIEF (2.2).				
09/08/19	Diktaban, Catherine Allyn	5.10	2,856.00	008	57249179
	CONDUCT RESEARCH FOR CONFIRMATION BRIEF ISSUES (3.7); REVISE PORTIONS OF CONFIRMATION BRIEF (1.4).				
09/08/19	DiDonato, Philip	1.50	840.00	008	57228009
	UPDATE CONFIRMATION OBJECTION CHART.				
09/08/19	Hwangpo, Natasha	6.10	5,795.00	008	57232476
	CORRESPOND WITH WEIL TEAM RE DECLARATIONS AND DEPOSITION PREP (.8); CORRESPOND WITH MIII, WEIL TEAM RE MEETING MATERIALS (.6); CORRESPOND WITH AKIN RE SAME (.3); REVIEW AND REVISE OBJECTIONS CHART (.8); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PREP (.7); CALLS WITH SAME RE SAME (.4); REVIEW AND REVISE BRIEF AND DECLARATIONS (1.4); CORRESPOND WITH MIII RE LIQUIDATION ANALYSIS (.4); REVIEW AND ANALYZE SAME (.5).				
09/09/19	Marcus, Jacqueline	0.20	275.00	008	57277305
	EMAIL PLAN TEAM (.1); EMAIL C. DIKTABAN REGARDING SOUTH WACKER PLAN OBJECTION (.1).				
09/09/19	Singh, Sunny	1.90	2,280.00	008	57258569
	TEAM MEETING RE: PLAN (1.0); REVIEW CONFIRMATION ORDER (.5); REVIEW PLAN (.4).				
09/09/19	Fail, Garrett	3.00	3,900.00	008	57269192

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	PARTICIPATE IN W. GALLAGHER DEPOSITION PREP (PARTIAL).				
09/09/19	Genender, Paul R. PREPARE FOR MEETINGS WITH B. MURPHY AND B. GRIFFITH TO PREPARE FOR CONFIRMATION DEPOSITIONS AND WORK ON DECLARATIONS (1.4); MEETINGS WITH B. MURPHY AND B. GRIFFITH TO PREPARE FOR CONFIRMATION DEPOSITIONS AND WORK ON DECLARATIONS (4.9); WORK SESSIONS ON CONFIRMATION DECLARATIONS OF MURPHY (.8), GRIFFITH (1.0) AND TRANSIER (.9); REVIEW TIMELINE FROM PREFERENCE COUNSEL (.2); CALL WITH PREFERENCE COUNSEL ABOUT STATUS, INFORMATION NEEDED FOR CONFIRMATION DECLARATIONS (.8); FOLLOW UP FROM SAME (.2); WORK ON AND FINALIZE OBJECTIONS TO WT'S 30B6 DEPOSITION NOTICE (.6); WORK SESSIONS WITH R. SCHROCK RE: CONFIRMATION PROOF, DEPOSITIONS (.3); EMAILS TO AND FROM E. FOX RE: DEPOSITIONS OF MURPHY AND GRIFFITH AND RESCHEDULING SAME (.1); EMAILS WITH PAUL WEISS RE: TRANSIER DECLARATION, CONFIRMATION COORDINATION (.1); CALL WITH J. SORKIN RE: CONFIRMATION PLANNING (.1).	11.40	13,395.00	008	57283151
09/09/19	Van Groll, Paloma PREPARE FOR AND ATTEND MEETING WITH ADMIN CREDITORS (3.1); REVIEW DECLARATIONS (4.2); REVISE CONFIRMATION BRIEF (4.6).	11.90	10,412.50	008	57244451
09/09/19	Diktaban, Catherine Allyn DISCUSS WITH S. BARRON DESIGNATABLE LEASES RE: CONFIRMATION ORDER (.1); REVIEW LEASE TRACKER RE: DESIGNATABLE LEASES RE: CONFIRMATION ORDER (.3); DRAFT EMAIL CORRESPONDENCE TO CERTAIN PLAN OBJECTOR (.1); DRAFT SECTIONS OF CONFIRMATION BRIEF PER P. VAN GROLL (.3); DRAFT INSERTS FOR CONFIRMATION BRIEF PER P. VAN GROLL (2.1); DISCUSS AND STRATEGIZE VARIOUS CONFIRMATION ORDER SPECIFICS WITH A. HWANG (1); DISCUSS WITH J. MARCUS VIA EMAIL OBJECTIONS (.1); DISCUSS WITH K. DESCOVICH ORGANIZATIONAL DOCUMENTS RE: CONFIRMATION ORDER (.1); ATTEND PLAN TEAM MEETING (1.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.4); CONTINUE TO DRAFT INSERTS FOR CONFIRMATION BRIEF PER P. VAN GROLL (1.6).	8.30	4,648.00	008	57269455
09/09/19	Diktaban, Catherine Allyn REVIEW AND REVISE PLAN WIP.	0.20	112.00	008	57269476
09/09/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO DELAYED PLAN EFFECTIVE DATE IN SDNY (1.3); CONDUCT RESEARCH RELATED TO JUDGE DRAIN CONFIRMATION ORDERS (1.1).	2.40	1,344.00	008	57268664

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09/09/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION CHART (3.5); ATTEND PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF (0.5).	4.00	2,240.00	008	57268675
09/09/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER (2); REVIEW VOTING DECLARATION (2); EXCHANGE EMAILS RE: TEXAS TAXING AUTHORITIES PROPOSED CONFIRMATION ORDER LANGUAGE (2); PARTICIPATE IN PLAN TEAM MEETING (1); PROVIDE UPDATES FOR CONFIRMATION BRIEF (1.4).	8.40	5,796.00	008	57367155
09/09/19	Scofield, Ramsey W. CONDUCT RESEARCH INTO LIQUIDATING TRUST ESTABLISHMENT/APPOINTMENT PROCEDURES/MOTIONS (1.0); DISCUSS SAME WITH P. VAN GROLL (.2).	1.20	828.00	008	57291629
09/09/19	Hwangpo, Natasha REVIEW AND REVISE MURPHY DECLARATION (1.8); REVIEW AND REVISE GRIFFITH DECLARATION (2.5); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH AKIN RE ADMIN SETTLEMENT TERM SHEET AND PLAN (.3); ATTEND AND PARTICIPATE IN MURPHY AND GRIFFITH DEPOSITION PREP (.7); CORRESPOND WITH WEIL TEAM RE PLAN WORKSTREAMS (1.0); CORRESPOND WITH SAME, MIII, AKIN AND FTI RE ADMIN CLAIMS MEETING MATERIALS (.4); ATTEND SETTLEMENT MEETING WITH ADMIN CREDITORS (2.8); CORRESPOND WITH SAME RE SAME (.5); MEET WITH WEIL TEAM AND MIII RE CONFIRMATION (1.8); CORRESPOND WITH WEIL TEAM RE DEPOSITIONS AND MEETINGS (.6); MEETINGS WITH WEIL TEAM RE SAME (.8).	13.80	13,110.00	008	57287365
09/09/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE AGENDA AND CONFIRMATION HEARING PROCESS (.1).	0.10	95.00	008	57287404
09/09/19	TumSuden, Kyle REVIEW AND REVISE DRAFT CONFIRMATION ORDER AND CONFIRMATION BRIEF WITH RESPECT TO 503(B)(9) CLAIMS AND OTHER ADMINISTRATIVE CLAIMS RECONCILIATION PROCESS, GENERALLY (1.1).	1.10	869.00	008	57261589
09/09/19	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS FOR DEPOSITION PREP (3.5); PREPARE JOINT EXHIBITS FOR ATTORNEY REVIEW (3.8).	7.30	2,810.50	008	57406538

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09/09/19	Lee, Kathleen ASSIST J. ALTMAN- DESOLEWITH UPDATING PLAN OBJECTION TRACKER.	0.20	84.00	008	57281074
09/09/19	Chan, Herbert ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	6.60	2,343.00	008	57277722
09/09/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.30	121.50	008	57245883
09/09/19	Morris, Sharron PREPARE OBJECTIONS AND RESPONSE TO WILMINGTON TRUST 30(B)(6) DEPOSITION NOTICE REGARDING CONFIRMATION (.9); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND OVERALL STATUS (1.7).	2.60	923.00	008	57631182
09/09/19	Peene, Travis J. CONDUCT RESEARCH RE: PLAN OBJECTIONS FOR P. VAN GROLL.	0.90	216.00	008	57291498
09/10/19	Danilow, Greg A. REVIEW CONFIRMATION DECLARATION.	1.30	2,080.00	008	57258328
09/10/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING TEAM WORLDWIDE OBJECTION (.1); REVIEW PLAN CHANGES (.1); EMAIL REGARDING PLAN VOTING ISSUES AND FOLLOW UP (.5); EMAIL REGARDING SOUTH WACKER PLAN OBJECTION (.2); MEET WITH B. GRIFFITH AND R. SCHROCK REGARDING CALDER VALUATION (.1); CALL WITH E. MACEY AND OFFICE CONFERENCE WITH R. SCHROCK REGARDING SAME (.3); EMAIL C. TEDROWE REGARDING SAME (.2); CALL WITH E. MACEY AND C. TEDROWE (.1).	1.60	2,200.00	008	57277003
09/10/19	Singh, Sunny	4.20	5,040.00	008	57258552

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	REVIEW CONFIRMATION BRIEF (3.2); CALL WITH PBGC RE: PLAN (.4); TEAM MEETING RE: CLAIMS (PARTIAL) DECLARATION (.6).				
09/10/19	Fail, Garrett	2.80	3,640.00	008	57269256
	MEETING WITH B. GRIFFITH AND W. MURPHY RE RE CONFIRMATION PREPARATION AND TESTIMONY (PARTIAL).				
09/10/19	Schrock, Ray C.	1.20	1,860.00	008	57287688
	REVIEW DOCUMENTS RE: CONTESTED CONFIRMATION.				
09/10/19	Genender, Paul R.	12.80	15,040.00	008	57282960
	EXTENDED CLAIMS BUILDUP MEETING WITH M-III (GRIFFITH AND MURPHY) AND BFR TEAM, INCLUDING WORK SESSION ON CONFIRMATION DECLARATIONS (4.1); WORK ON GRIFFITH CONFIRMATION DECLARATION (1.6); WORK ON MURPHY CONFIRMATION DECLARATION (1.1); REVIEW ADDITIONAL CLAIMS INFORMATION FROM M-III (.4); PREPARE FOR MEETING WITH B. TRANSIER AND P. WEISS REGARDING CONFIRMATION AND TRANSIER DECLARATION (1.2); MEET WITH B. TRANSIER, K. CORNISH, L. CLAYTON, R. SCHROCK, N. HWANGPO AND G. DANILOW RE: CONFIRMATION AND TRANSIER DECLARATION (1.5); WORK ON TRANSIER CONFIRMATION DECLARATION (2.1); EMAIL TO B. TRANSIER AND PAUL WEISS TEAM RE: UPDATED DRAFT DECLARATION (.1); EMAIL J. SORKIN RE: UPDATED TRANSIER DECLARATION (.1); PREPARE FOR DEPOSITIONS OF B. GRIFFITH AND B. MURPHY (.3); PLAN FOR CONFIRMATION, INCLUDING EVIDENTIARY ISSUES (.3).				
09/10/19	Mishkin, Jessie B.	2.00	2,100.00	008	57498267
	COMMENT ON DRAFT CONFIRMATION BRIEF (1.0) STRATEGIZE WITH WEIL TEAM AND WITNESS RE: RETIREE HEARING PREPARATION (1.0).				
09/10/19	Van Groll, Paloma	13.50	11,812.50	008	57276451
	REVISE CONFIRMATION BRIEF (11.4); ATTEND PLAN TEAM MEETINGS (2.1).				
09/10/19	Diktaban, Catherine Allyn	6.60	3,696.00	008	57269457

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	SUPPLEMENT AND REVISE CONFIRMATION BRIEF PER P. VAN GROLL (2.1); ATTEND PLAN TEAM MEETING (.5); DISCUSS WITH A. HWANG CONFIRMATION ORDER LANGUAGE (.4); ATTEND PLAN TEAM MEETING (.3); ARRANGE FOR PREPARATION OF DISCUSS WITH P. VAN GROLL VIA EMAIL CONFIRMATION BRIEF MATTERS (.3); FURTHER REVIEW AND REVISE CONFIRMATION BRIEF (.4); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (2.6).				
09/10/19	DiDonato, Philip	7.00	3,920.00	008	57268653
	DRAFT INSERTS FOR REPLY BRIEF RE: VOTING TABULATION (3.7); CONDUCT RESEARCH RELATED TO POST-EFFECTIVE PLAN CONTINGENCIES IN SDNY (2.7); PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF (.6).				
09/10/19	Hwang, Angeline Joong-Hui	1.10	759.00	008	57367192
	EXCHANGE EMAILS WITH TEXAS TAXING AUTHORITIES (.5); CONDUCT RESEARCH RE: SETTLEMENT STANDARD (.2); REVISE CONFIRMATION ORDER (.4).				
09/10/19	Hwang, Angeline Joong-Hui	10.60	7,314.00	008	57367309
	EXCHANGE EMAILS WITH TEXAS TAXING AUTHORITIES RE: PROPOSED CONFIRMATION ORDER LANGUAGE (2); CONDUCT RESEARCH RE: SETTLEMENT STANDARD (1); REVISE CONFIRMATION ORDER (2); UPDATE SECTIONS IN CONFIRMATION BRIEF (5.6).				
09/10/19	Hwangpo, Natasha	13.80	13,110.00	008	57287497
	ATTEND MEETING WITH WEIL TEAM AND MIII RE DECLARATIONS IN SUPPORT OF CONFIRMATION (3.8); CORRESPOND WITH SAME RE SAME (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION WORKSTREAMS (.8); REVIEW AND REVISE PLAN (.5); REVIEW AND ANALYZE CONFIRMATION ORDER (.5); ATTEND MEETINGS WITH WEIL TEAM, MIII AND PAUL WEISS RE CONFIRMATION EVIDENCE (2.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF AND DECLARATIONS (.8); REVIEW AND ANALYZE OBJECTIONS AND OPEN ISSUES (1.3); CORRESPOND WITH PARTIES IN INTEREST AND CHAMBERS RE CHAMBERS CONFERENCE (.2); CORRESPOND WITH WEIL TEAM RE LIQUIDATION ANALYSIS (.5); MEETINGS WITH WEIL TEAM RE OPEN ITEMS (.8); REVIEW AND REVISE DECLARATIONS (1.8).				
09/10/19	TumSuden, Kyle	6.40	5,056.00	008	57331016

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	ATTEND CLAIMS BUILD-UP/CONFIRMATION MEETING WITH G. FAIL, N. HWANGPO, P. VAN GROLL, AND M-III TEAM (2.0); MEET WITH W. MURPHY AND E. CHOI RE: PREPARATION OF W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (1.2); REVIEW AND REVISE W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION PER DISCUSSIONS WITH G. FAIL, E. CHOI, B. PODZIUS, A. LEWITT, AND W. MURPHY RE: SAME (1.3); REVIEW ADMINISTRATIVE CLAIMANTS OBJECTIONS TO CONFIRMATION AND DRAFT INSERTS RE: SAME FOR DEBTORS' DRAFT OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS (1.9).				
09/10/19	TumSuden, Kyle	0.60	474.00	008	57331071
	CONFER AND CORRESPOND WITH J. MARCUS, A. LEWITT, AND THE M-III CLAIMS TEAM RE: TRANSFORM'S INQUIRY RE: WHETHER THE DEBTORS INTEND TO ASSUME AND ASSIGN CERTAIN ADDITIONAL EXECUTORY CONTRACTS IN ADVANCE OF CONFIRMATION.				
09/10/19	Choi, Erin Marie	13.80	13,524.00	008	57287929
	PREPARE FOR AND PARTICIPATE IN CLAIMS BUILDUP MEETING (3.4); WORK WITH B. GRIFFITH AND B. MURPHY ON DECLARATIONS IN SUPPORT OF CONFIRMATION (10.4).				
09/10/19	Hoilett, Leason	5.60	2,156.00	008	57406599
	ASSIST TEAM WITH PREPARING FOR HEARING.				
09/10/19	Chan, Herbert	7.00	2,485.00	008	57277775
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/10/19	Stauble, Christopher A.	2.20	891.00	008	57251008
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS (1.1); CONDUCT RESEARCH FOR P. VAN GROLL AND C. DIKTABAN RE: PLAN OBJECTIONS (0.7); ASSIST WITH PREPARATION OF NOTICES OF PLAN DOCUMENTS (0.4).				
09/10/19	Wong, Sandra	4.50	1,822.50	008	57321788
	CONDUCT RESEARCH FOR P. VAN GROLL AND C. DIKTABAN RE: PLAN OBJECTIONS.				
09/10/19	Morris, Sharron	7.60	2,698.00	008	57278690

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	CONTINUE TO PREPARE FOR UPCOMING HEARING, INCLUDING PREPARING JOINT EXHIBITS AND DEPOSITION DESIGNATIONS (2.6); CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (GRIFFITH AND MURPHY) (1.6); CONTINUE TO WORK ON ISSUES CHART FOR UPCOMING HEARING (1.7); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (.9); CONTINUE TO WORK ON TRANSIER DECLARATION IN SUPPORT OF CONFIRMATION (.8).				
09/10/19	Peene, Travis J.	1.50	360.00	008	57291414
	ASSIST WITH PREPARATION OF NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.8); ASSIST WITH PREPARATION OF THE NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS WITH CLARIFYING MODIFICATIONS (0.7).				
09/11/19	Marcus, Jacqueline	0.80	1,100.00	008	57277366
	EMAIL AND ANALYSIS REGARDING MTNS AND VOTING RIGHTS (.4); REVIEW B. GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION AND EMAIL REGARDING SAME (.3); REVIEW S. BRAUNER EMAIL REGARDING TEAM WORLDWIDE OBJECTION (.1).				
09/11/19	Singh, Sunny	4.60	5,520.00	008	57259988
	REVIEW CONFIRMATION BRIEF (2.0); MEET WITH P. VAN GROLL AND N. HWANGO RE: SAME (.9); CALL WITH AKIN RE: PLAN (.4); CONFERENCE WITH R. SCHROCK RE: PLAN (.3); MEETING RE: PLAN WITH WEIL TEAM (1.0).				
09/11/19	Wessel, Paul J.	0.80	1,280.00	008	57266047
	ATTEND MEETING WITH A&M TO DISCUSS DECLARATIONS FOR PLAN CONFIRMATION RE: PENSION TERMINATION AND 1114 MATTER (.5); REVIEW DRAFTS (.3).				
09/11/19	Schrock, Ray C.	4.00	6,200.00	008	57279166
	ATTEND MEETINGS WITH TEAM RE APA AND CONFIRMATION ISSUES (2.5); REVIEW DOCUMENTS RELATED TO CONFIRMATION (1.5).				
09/11/19	Genender, Paul R.	6.90	8,107.50	008	57282886

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	EXTENSIVE WORK SESSIONS ON MURPHY (2.1), GRIFFITH (1.7) AND TRANSIER DECLARATIONS (1.1) IN SUPPORT OF CONFIRMATION; RECEIVE AND REVIEW COMMENTS ON TRANSIER DECLARATION FROM PAUL WEISS AND B. TRANSIER (.4); REVIEW AND WORK ON CONFIRMATION BRIEF (.6); ANALYZE PREFERENCE AND LITIGATION EVIDENCE FOR CONFIRMATION (.9); EMAIL TO R. SCHROCK ABOUT LITIGATION MATTERS TO BE ADDRESSED ON SEPTEMBER 12, 2019 CHAMBERS' CONFERENCE (.1).				
09/11/19	Van Groll, Paloma	13.20	11,550.00	008	57276530
	MEET WITH S. SINGH AND N. HWANGPO RE: PLAN CONFIRMATION ISSUES (0.6); REVISE CONFIRMATION BRIEF (12.2); ATTEND RESTRUCTURING COMMITTEE CALL (0.4).				
09/11/19	Diktaban, Catherine Allyn	5.60	3,136.00	008	57560886
	REVIEW ORGANIZATIONAL DOCUMENTS PER P. VAN GROLL (.8); REVIEW OBJECTIONS AND DRAFT SUMMARY OF ASSERTIONS PER P. VAN GROLL (1.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (.9); REVISE CONFIRMATION BRIEF PER P. VAN GROLL (.6); REVIEW PARTY'S OBJECTION TO PLAN CONFIRMATION PER J. MARCUS (.4); DRAFT SUMMARY OF OBJECTION FOR J. MARCUS (.2); REVIEW AND REVISE NOTICES RE: FILING OF PLAN CONFIRMATION PER N. HWANGPO (.5); REVIEW CITATIONS FOR CONFIRMATION BRIEF AND DISCUSS WITH H. CHAN (.4); REVISE CONFIRMATION BRIEF PER P. VAN GROLL (.4); PROVIDE REVISED CONFIRMATION ORDER LANGUAGE TO A. HWANG (.2).				
09/11/19	DiDonato, Philip	3.50	1,960.00	008	57268660
	RESEARCH RELATED TO IMPAIRED VOTING CLASSIFICATION (1.9); DRAFT INSERT WITH REGRADS TO CONTINGENCIES PRIOR TO EFFECTIVE DATE (1.6).				
09/11/19	DiDonato, Philip	2.80	1,568.00	008	57268663
	RESEARCH RELATED TO POST-EFFECTIVE PLAN CONTINGENCIES IN SDNY.				
09/11/19	DiDonato, Philip	0.70	392.00	008	57268673
	PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF.				
09/11/19	DiDonato, Philip	1.30	728.00	008	57268680
	CITE CHECK GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION.				
09/11/19	Hwang, Angeline Joong-Hui	11.30	7,797.00	008	57367355

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	REVISE CONFIRMATION ORDER (2); PROVIDE UPDATES FOR CONFIRMATION BRIEF (3); EXCHANGE EMAILS RE: OUTSTANDING CONFIRMATION OBJECTION (2); RESEARCH CASE LAW RE: REQUIREMENT FOR RESERVES (4.3).				
09/11/19	Hwangpo, Natasha	12.80	12,160.00	008	57287448
	ATTEND MEETINGS WITH WEIL TEAM RE CONFIRMATION BRIEF AND PROCESS RE SAME (3.5); REVIEW AND REVISE SAME (1.7); CORRESPOND WITH SAME RE SAME (1.2); REVIEW AND REVISE DECLARATIONS RE CONFIRMATION (2.4); MEETINGS WITH WEIL TEAM, MIII RE SAME (2.2); REVIEW AND REVISE CONFIRMATION ORDER (.8); CORRESPOND WITH WEIL TEAM RE CONFIRMATION RESEARCH ISSUES (.4); REVIEW, ANALYZE SAME (.3); REVIEW UCC STATEMENT (.3).				
09/11/19	TumSuden, Kyle	2.90	2,291.00	008	57331062
	DRAFT SECTIONS RE: ADMINISTRATIVE CLAIMS FOR W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (1.1); MEET WITH W. MURPHY AND E. CHOI RE: PREPARATION OF W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (.7); REVIEW DRAFT CONFIRMATION BRIEF AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS, AND CONFER WITH E. CHOI AND W. MURPHY RE: SAME (1.1).				
09/11/19	Choi, Erin Marie	14.90	14,602.00	008	57288001
	CONTINUE TO WORK WITH B. GRIFFITH AND B. MURPHY TO PREPARE CONFIRMATION DECLARATIONS (14.9).				
09/11/19	Hoilett, Leason	10.90	4,196.50	008	57406568
	ASSIST TEAM WITH PREPARING FOR HEARING BY REVIEWING AND ORGANIZE EXHIBITS AND DOCUMENTS FOR THE HEARING.				
09/11/19	Lee, Kathleen	4.20	1,764.00	008	57281117
	ASSIST WITH CASES REFERENCED IN DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	Chan, Herbert	13.20	4,686.00	008	57277688

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	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	Stauble, Christopher A.	0.80	324.00	008	57277267
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	Kleissler, Matthew	1.00	240.00	008	57392959
	ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION BRIEF.				
09/12/19	Danilow, Greg A.	0.50	800.00	008	57285562
	FINALIZE CONFIRMATION ORDER.				
09/12/19	Marcus, Jacqueline	0.80	1,100.00	008	57276937
	EMAILS REGARDING SOUTH WACKER OBJECTION (.2); REVIEW CONFIRMATION BRIEF REGARDING CALDER (.5); OFFICE CONFERENCE WITH E. CHOI AND B. GRIFFITH REGARDING SAME (.1).				
09/12/19	Singh, Sunny	8.90	10,680.00	008	57281808
	REVIEW OBJECTION CHART (1.0); MEETING RE: PLAN (.4); REVIEW BRIEF AND RELATED FILINGS (7.5).				
09/12/19	Friedmann, Jared R.	0.40	450.00	008	57498180
	CALL WITH P. GENENDER REGARDING CONFIRMATION ISSUES FOR CHAMBER CONFERENCE (0.2); CALL WITH P.GENENDER REGARDING SAME AND NEXT STEPS REGARDING PREPARING FOR PLAN CONFIRMATION (0.2).				
09/12/19	Fail, Garrett	2.30	2,990.00	008	57278669
	PREP SESSION WITH W. MURPHY RE DEPOSITIONS AND CONFIRMATION TESTIMONY.				
09/12/19	Genender, Paul R.	9.80	11,515.00	008	57282735

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	EMAILS AND CALLS WITH E. MORABITO, COUNSEL FOR ADMIN CREDITORS, RE: DISCOVERY AND RELATED MATTERS (.5); WORK ON TRANSIER DECLARATION AND EMAILS WITH PAUL WEISS AND AKIN ABOUT SAME (1.9); WORK ON GRIFFITH DECLARATION (.9); WORK ON MURPHY DECLARATION (1.2); CALL WITH R. SCHROCK RE: STATUS AND ADMIN CREDITOR ISSUES (.2); EMAILS WITH PREFERENCE COUNSEL RE: RECOVERY ESTIMATES (.4); CALLS WITH PREFERENCE COUNSEL RE: SAME (.7); REVIEW MATERIALS FROM PREFERENCE COUNSEL ON COMPARABLE COMPLEX CASES (.4); WORK SESSION WITH B. TRANSIER ON HIS DECLARATION AND TO PREPARE FOR HEARING TESTIMONY (3.3); CALLS WITH E. CHOI RE: DECLARATIONS OF GRIFFITH AND MURPHY (.2); CALL WITH N. HWANGPO RE: SAME (.1).				
09/12/19	Munz, Naomi	5.60	5,880.00	008	57286717
	REVISE DRAFT CONFIRMATION ORDER IN RESPECT OF LITIGATION DESIGNEES AND RELATED CALLS AND EMAILS WITH N. HWANGPO AND H. GUTHRIE.				
09/12/19	Mishkin, Jessie B.	1.00	1,050.00	008	57498253
	REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER AND FILINGS (1).				
09/12/19	Guthrie, Hayden	2.40	2,280.00	008	57266358
	REVIEW DRAFT CONFIRMATION ORDER (2.4).				
09/12/19	Van Groll, Paloma	15.40	13,475.00	008	57276329
	REVIEW AND REVISE CONFIRMATION BRIEF.				
09/12/19	Diktaban, Catherine Allyn	9.90	5,544.00	008	57614376
	DISCUSS WITH P. VAN GROLL CONFIRMATION BRIEF (.1); REVIEW SOLVENCY TRACKERS PER J. MARCUS (.6); REVISE CONFIRMATION BRIEF (.7); ANALYZE CONFIRMATION OBJECTIONS PER P. VAN GROLL (.6) AND DRAFT SUMMARY RE: SAME (.2); REVIEW AND ANALYZE CASE LAW RE: CONFIRMATION BRIEF (1.8); REVISE CONFIRMATION BRIEF (1.3); CONDUCT RESEARCH RE: ADMIN CONSENT PROGRAM (.6); DISCUSS CONFIRMATION BRIEF RESEARCH WITH P. VAN GROLL (.2); REVIEW CONFIRMATION ORDER LANGUAGE (.4); REVISE CONFIRMATION FILING NOTICES (.4); REVIEW CORPORATE ORGANIZATION DOCUMENTS PER P. VAN GROLL (2.3) AND DRAFT SUMMARY OF FINDINGS FOR P. VAN GROLL (.2); REVISE CONFIRMATION BRIEF RE: FINDINGS FROM CORPORATE ORGANIZATIONAL DOCUMENTS (.5).				
09/12/19	Cohen, Dori Y.	1.00	920.00	008	57292841

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	CORRESPONDENCE RE OBJECTION (.5); REVIEW RECENT FILINGS AND CORRESPONDENCE RE SAME (.5).				
09/12/19	DiDonato, Philip	6.70	3,752.00	008	57268630
	CONDUCT RESEARCH RELATED TO POST-EFFECTIVE PLAN CONTINGENCIES IN SDNY (2.1); UPDATE CONFIRMATION OBJECTIONS CHART (4.6).				
09/12/19	DiDonato, Philip	3.20	1,792.00	008	57268646
	DRAFT BRIEF INSERT RE CONTINGENCIES PRIOR TO EFFECTIVE DATE OF PLAN (2.7); PLAN TEAM MEETING TO DISCUSS UPDATES ON CONFIRMATION BRIEF (0.5).				
09/12/19	Hwang, Angeline Joong-Hui	11.30	7,797.00	008	57367503
	PROVIDE UPDATES AND REVISIONS FOR CONFIRMATION BRIEF (4.3); UPDATE GRIFFITH DECLARATION WITH VOTING RESULTS (1); EXCHANGE EMAILS RE: OUTSTANDING CONFIRMATION OBJECTION (2); CONDUCT RESEARCH RE: REQUIREMENT OF RESERVES (4).				
09/12/19	Hwangpo, Natasha	15.80	15,010.00	008	57287427
	REVIEW AND REVISE CONFIRMATION BRIEF (2.2); ATTEND MEETING WITH WEIL TEAM RE SAME (1.8); REVIEW AND REVISE GRIFFITH DECLARATION (1.8); ATTEND MEETINGS WITH WEIL TEAM RE SAME (.8); CALL WITH SAME AN PREFERENCE FIRMS RE SAME (.6); REVIEW AND REVISE MURPHY DECLARATION (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH WEIL TEAM, MIII RE SOURCES AND USES (1.2); REVIEW AND REVISE CONFIRMATION ORDER (.7); CALLS WITH AKIN AND WEIL TEAM RE SAME (.6); CORRESPOND WITH WEIL TEAM RE RESEARCH OPEN ITEMS (.4); MEETINGS WITH WEIL TEAM RE VOTING (.7); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF INSERTS (1.8).				
09/12/19	TumSuden, Kyle	8.00	6,320.00	008	57330908
	MEET WITH W. MURPHY AND E. CHOI RE: PREPARATION OF W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION (1.8); REVIEW AND REVISE W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION PER DISCUSSIONS WITH G. FAIL, E. CHOI, B. PODZIUS, A. LEWITT, AND W. MURPHY RE: SAME (2.6); FURTHER RESEARCH CASE LAW DISTINGUISHING/DIFFERENTIATING THE FOLLOWING, AS SET FORTH IN CYRUS CAPITAL PARTNERS, LP'S LIMITED OBJECTION TO CONFIRMATION, AND DRAFT INSERT RE: SAME (1.5); CONDUCT RESEARCH RE: POST PETITION INTEREST (2.1).				
09/12/19	Choi, Erin Marie	12.80	12,544.00	008	57287979

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	CONTINUE TO WORK WITH B. GRIFFITH AND B. MURPHY TO PREPARE CONFIRMATION DECLARATIONS.				
09/12/19	Hoilett, Leason ASSIST WITH PRESENTATION OF TESTIMONY AT THE HEARING.	11.80	4,543.00	008	57406463
09/12/19	Lee, Kathleen ASSIST WITH PREPARING MATERIALS FOR CONFIRMATION BRIEF AND HEAIRNG.	6.10	2,562.00	008	57280900
09/12/19	Chan, Herbert ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	7.90	2,804.50	008	57277628
09/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS RE: CONFIRMATION (2.8); REVISE AGENDA RE: SAME (2.7); ASSIST WITH PREPARATION OF CONFIRMATION BRIEF (0.8).	6.30	2,551.50	008	57276641
09/12/19	Olvera, Rene A. CONDUCT RESEARCH FOR CONFIRMATION BRIEFS (.6); PREPARE EMAIL TO C. DIKTABAN ATTACHING SAME (.1); CONDUCT RESEARCH REGARDING TELIGENT CLAIMS BEING SETTLED FOR LESS THAN CLAIM AMOUNT (1.5); DISCUSS SEARCH RESULTS WITH C. DIKTABAN (.3).	2.50	887.50	008	57402990
09/12/19	Morris, Sharron EMAILS REGARDING HEARING PREPARATION (.3); CONTINUE PREPARATION FOR UPCOMING CONFIRMATION HEARING (.9); EXTENSIVE REVIEW AND PREPARATION OF TRANSIER DECLARATION IN SUPPORT OF CONFIRMATION (2.3).	3.50	1,242.50	008	57278854
09/12/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION BRIEF.	1.80	432.00	008	57392986
09/12/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CONFIRMATION HEARING ON SEPT. 18, 2019.	3.00	720.00	008	57292784

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09/13/19	Singh, Sunny REVIEW B. GRIFFITHS DECLARATION (1.2); REVIEW CONFIRMATION BRIEF AND DECLARATIONS (3.0).	4.20	5,040.00	008	57278152
09/13/19	Friedmann, Jared R. REVIEW DRAFT LANGUAGE FOR B. GRIFFITH DECLARATION IN SUPPORT OF PLAN CONFIRMATION AND REVISE SAME (0.7); MEET WITH B. GRIFFITH, B.MURPHY, N.HWANGPO & E.CHOI REGARDING ADDRESSING APA DISPUTES REGARDING CONFIRMATION PAPERS (1.0); FURTHER REVISE DRAFT DECLARATIONS AND BRIEF (0.8); MEET WITH M-III AND BFR TEAMS REGARDING SAME AND FINALIZING PAPERS FOR FILING (3.2); PARTICIPATE IN DEPOSITION PREPARATION WITH B.GRIFFITH, B.MURPHY, P.GENENDER, E.CHOI AND J.RUTHERFORD (1.0).	6.70	7,537.50	008	57284949
09/13/19	Fail, Garrett W. MURPHY DEPOSITION AND CONFIRMATION TESTIMONY PREPARATION SESSION AND CONTEMPORANEOUS ADMIN, SECURED, PRIORITY CLAIMS RECONCILIATION FOR SAME. (1.2) ADDITIONAL PREP SESSION WITH W. GALLAGHER AND B. GRIFFITH (.6).	1.80	2,340.00	008	57269186
09/13/19	Schrock, Ray C. REVIEW CONFIRMATION BRIEF AND SUPPORTING DOCUMENTS FOR FILING.	2.90	4,495.00	008	57279073
09/13/19	Genender, Paul R. CALL WITH J. STEINFELD RE: PREFERENCE DECLARATION (.2); FOLLOW UP AND WORK ON SAME (.6); WORK SESSIONS ON AND FINALIZE GRIFFITH DECLARATION (1.6); WORK SESSIONS ON AND FINALIZE MURPHY DECLARATION (1.9); WORK SESSIONS ON AND FINALIZE TRANSIER DECLARATION (1.3); CALL WITH J. SORKIN RE: TRANSIER DECLARATION (.1); WORK SESSION WITH B. GRIFFITH AND B. MURPHY TO PREPARE FOR DEPOSITIONS (1.4); PREPARE FOR DEPOSITIONS (.9); EMAILS WITH E. FOX RE: DEPOSITIONS, TIMING (.1); EMAILS WITH E. MORABITO RE: DECLARATIONS, SETTLEMENT ISSUES, DEPOSITIONS (.2).	8.30	9,752.50	008	57282951
09/13/19	Munz, Naomi REVISE DRAFT CONFIRMATION ORDER IN RESPECT OF LITIGATION DESIGNEES AND RELATED CALL WITH H. GUTHRIE.	1.50	1,575.00	008	57286645
09/13/19	Mishkin, Jessie B. FURTHER REVIEW AND DISCUSS CONFIRMATION FILINGS (.5).	0.50	525.00	008	57284914

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09/13/19	Guthrie, Hayden REVIEW CONFIRMATION ORDER (2.4); REVIEW REVISED PLAN (0.4).	2.80	2,660.00	008	57266652
09/13/19	Van Groll, Paloma REVISE AND FILE CONFIRMATION BRIEF.	10.70	9,362.50	008	57276226
09/13/19	Diktaban, Catherine Allyn DRAFT NOTICES RE: CONFIRMATION (.8); PREPARE AND REVIEW CONFIRMATION DOCUMENTS FOR FILING (.8); REVIEW AND REVISE CONFIRMATION BRIEF (.7).	2.30	1,288.00	008	57614301
09/13/19	DiDonato, Philip REVISE INSERTS FOR PLAN CONFIRMATION BRIEF RE: LATEST TABULATION (2.1); REVISE GRIFFITH DECLARATION RE:, INCLUDING TABULATION RESULTS AND VOTING OUTCOMES (2.0).	4.10	2,296.00	008	57268652
09/13/19	DiDonato, Philip TURN COMMENTS TO CONFIRMATION OBJECTION CHART.	2.90	1,624.00	008	57268656
09/13/19	Hwang, Angeline Joong-Hui PROVIDE CITES AND SECTION REVISIONS FOR CONFIRMATION BRIEF (4.7); REVISE AND UPDATE CONFIRMATION ORDER (2); REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING ITEMS FOR CONFIRMATION DOCUMENTS (2); PROVIDE CITATIONS AND UPDATES FOR CONFIRMATION BRIEF (.5).	9.20	6,348.00	008	57366264
09/13/19	Rutherford, Jake Ryan REVIEW FILINGS IN ANCITIPATION OF DEPOSITIONS AND CONFIRMATION DISPUTES (4.1).	4.10	3,239.00	008	57269362
09/13/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (1.5); REVIEW AND REVISE MURPHY DECLARATION (1.2); REVIEW AND REVISE GRIFFITH DECLARATION (4.2); CORRESPOND WITH WEIL TEAM AND MIII RE APA IMPACT (.4); MEETINGS WITH WEIL TEAM RE FILING (.3); REVIEW AND REVISE ORDER (.6); REVIEW, ANALYZE PLAN FILING (.3); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.4); MEETINGS WITH SAME RE SAME (.6).	9.50	9,025.00	008	57287442
09/13/19	TumSuden, Kyle	2.40	1,896.00	008	57330906

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	REVIEW AND PROVIDE FINAL COMMENTS TO DRAFT CONFIRMATION ORDER AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS IN ADVANCE OF FILING SAME (1.1); REVIEW AND REVISE W. MURPHY'S DECLARATION IN SUPPORT OF CONFIRMATION PER DISCUSSIONS WITH G. FAIL, E. CHOI, B. PODZIUS, A. LEWITT, AND W. MURPHY RE: SAME (1.3).				
09/13/19	Choi, Erin Marie	6.90	6,762.00	008	57275683
	CONTINUE TO PREPARE AND FINALIZE B. GRIFFITH AND B. MURPHY CONFIRMATION DECLARATIONS AND EXHIBITS FOR FILING.				
09/13/19	Lee, Kathleen	6.10	2,562.00	008	57281024
	ASSIST WITH CASE LAW REFERENCED IN CONFIRMATION BRIEF (2.2); ASSIST WITH PREPARATION OF CONFIRMATION HEARING (3.9).				
09/13/19	Chan, Herbert	8.00	2,840.00	008	57277735
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/13/19	Stauble, Christopher A.	3.00	1,215.00	008	57275913
	ASSIST WITH PREPARATION OF DECLARATIONS IN SUPPORT OF CONFIRMATION RE: W. TRANSIER, B. GRIFFITH AND W. MURPHY (2.2); COORDINATE CONFIRMATION HEARING WITH CHAMBERS RE: 9/18/2019 (4X'S) (0.8).				
09/13/19	Stauble, Christopher A.	5.60	2,268.00	008	57276310
	REVISE HEARING AGENDA FOR 9/18/2019 (3.0); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (2.6).				
09/13/19	Morris, Sharron	11.20	3,976.00	008	57278738

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	PREPARE OF DECLARATIONS IN SUPPORT OF CONFIRMATION (TRANSIER, MURPHY AND GRIFFITH) (3.6); CONTINUE PREPARING EXHIBITS FOR SAME (2.2); MULTIPLE EMAILS AND WORK SESSIONS REGARDING FILINGS OF PLAN AND SUPPORTING DOCUMENTS (.9); EMAILS REGARDING EXHIBITS FOR UPCOMING HEARING (.7); CONTINUE PREPARATIONS FOR UPCOMING DEPOSITIONS (TRANSIER, MURPHY AND GRIFFITH) (1.4); EMAILS REGARDING ADDITIONAL DECLARATIONS NEEDED IN SUPPORT OF CONFIRMATION (STEINFELD) (.8); PREPARE MATERIALS INCLUDING RECENT FILINGS (1.6).				
09/13/19	Peene, Travis J.	3.80	912.00	008	57291426
	ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF CRAIG E. JOHNSON OF PRIME CLERK LLC REGARDING THE SOLICITATION OF VOTES AND TABULATION OF BALLOTS CAST ON THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5137] (0.3); THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5139] (0.4); NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5141] (0.4); NOTICE OF FILING OF PROPOSED ORDER CONFIRMING MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5142] (0.5); DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5144] (0.7); DECLARATION OF WILLIAM L. TRANSIER IN SUPPORT OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5146] (0.4); DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5148] (0.4); DECLARATION OF WILLIAM MURPHY IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 5149] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.3).				
09/13/19	Altman-DeSole, Jacob	1.00	240.00	008	57292822
	ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CONFIRMATION BRIEF.				
09/14/19	Friedmann, Jared R.	0.60	675.00	008	57285018
	CALL WITH B.GRIFFITHS, B.MURPHY, P.GENENDER, R.SCHROCK, E.CHOI AND J.RUTHERFORD REGARDING PREPARING FOR DEPOSITIONS.				

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09/14/19	Schrock, Ray C. CALLS WITH WITNESSES IN SUPPORT OF CONFIRMATION TO PREP FOR DEPOSITIONS AND CONFIRMATION HEARINGS (1.2); EMAIL WITH BFR TEAM RE CONFIRMATION PREP (.5).	1.70	2,635.00	008	57279391
09/14/19	Genender, Paul R. DEPO PREP CALL WITH B. MURPHY AND B. GRIFFITH (.9); EMAILS FROM AND TO E. MORABITO RE: DEPOSITION TOPICS, SCOPE AND SETTLEMENT MATTERS (.2); CALL WITH L. CLAYTON RE: TRANSIER TESTIMONY, STATUS (.2); CALL WITH B. TRANSIER RE: STATUS, PREPARATION FOR HIS TESTIMONY (.3); FOLLOW UP DEPOSITION PREPARATION CALL WITH B. MURPHY AND B. GRIFFITH (.6); PREPARE FOR DEPOSITIONS OF DECLARANTS, INCLUDING REVIEWING FILINGS AND POTENTIAL EXHIBITS (2.3).	4.50	5,287.50	008	57283055
09/14/19	Diktaban, Catherine Allyn REVIEW CONFIRMATION HEARING AGENDA PER N. HWANGPO.	0.10	56.00	008	57269638
09/14/19	Hwang, Angeline Joong-Hui REVIEW EMAIL RE: CONFIRMATION PREPARATION.	0.10	69.00	008	57334331
09/14/19	Rutherford, Jake Ryan CALL WITH M-III RE: GRIFFITH AND MURPHY DEPOSITIONS.	1.10	869.00	008	57269469
09/14/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.5); DRAFT OUTLINE RE CLOSING DECK (1.2); CORRESPOND WITH WEIL TEAM RE OPEN ISSUES (.6); CALL WITH WEIL TEAM, GRIFFITH AND MURPHY RE DEP PREP (.6).	2.90	2,755.00	008	57287350
09/14/19	Choi, Erin Marie DEPOSITION PREPARATION WITH B. GRIFFITH AND B. MURPHY (2.0).	2.00	1,960.00	008	57274684
09/14/19	Morris, Sharron EMAILS REGARDING STEINFELD DECLARATION (.2); WORK ON SAME (.6).	0.80	284.00	008	57278978
09/15/19	Fail, Garrett	0.10	130.00	008	57269223

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	REVIEW W. MURPHY DEPOSITION TRANSCRIPT.				
09/15/19	Schrock, Ray C. REVIEW PLEADINGS AND DOCUMENTS IN PREPARATION FOR CONTESTED CONFIRMATION HEARING (1.4); NUMEROUS COMMUNICATIONS WITH ADMIN CLAIMANTS COUNSEL TO ATTEMPT TO SETTLE CONFIRMATION OBJECTIONS (.5).	1.90	2,945.00	008	57279005
09/15/19	Genender, Paul R. REVIEW DOCUMENTS IN PREPARATION FOR CONFIRMATION DEPOSITIONS (1.2); FINALIZE DECLARATION OF J. STEINFELD ON PREFERENCE MATTERS (.4); EMAILS WITH MR. STEINFELD ABOUT SAME (.1); EMAILS WITH ERIKA ABOUT DEPOSITIONS OF DECLARANTS (.1); EMAILS WITH E. FOX ABOUT 30B6 TOPICS TO BE ADDRESSED BY EACH WITNESS (.2); MEETINGS WITH B. MURPHY AND B. GRIFFITH BEFORE DEPOSITIONS TO PREPARE FOR SAME (2.5); PRESENT B. MURPHY AND B. GRIFFITH FOR 30B6 DEPOSITION (5.8).	10.30	12,102.50	008	57282884
09/15/19	Van Groll, Paloma DRAFT CONFIRMATION SLIDES.	3.70	3,237.50	008	57276373
09/15/19	Diktaban, Catherine Allyn REVIEW OBJECTION CHART AND COMPARE AGAINST HEARING AGENDA (.3); REVIEW AND REVISE CONFIRMATION HEARING AGENDA PER N. HWANGPO (.2); REVIEW CONFIRMATION ORDER LANGUAGE PER A. HWANG (.2).	0.70	392.00	008	57346606
09/15/19	DiDonato, Philip PREPARE SLIDES FOR CONFIRMATION HEARING DECK.	3.90	2,184.00	008	57325340
09/15/19	Hwang, Angeline Joong-Hui DRAFT SLIDES TO CONFIRMATION CLOSING DECK.	3.90	2,691.00	008	57334332
09/15/19	Hwangpo, Natasha ATTEND DEPOSITION PREP (.7); ATTEND MURPHY AND GRIFFITH DEPOSITION (5.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION OPEN ITEMS (.5).	6.40	6,080.00	008	57287396

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09/15/19	Choi, Erin Marie	7.00	6,860.00	008	57275378
	PREPARE FOR B. MURPHY AND B. GRIFFITH CONFIRMATION DEPOSITIONS (2.1); ATTEND B. MURPHY AND B. GRIFFITH CONFIRMATION DEPOSITIONS (4.9).				
09/15/19	Morris, Sharron	5.30	1,881.50	008	57278839
	PREPARE EXHIBIT LIST AND EXHIBITS FOR UPCOMING CONFIRMATION HEARING (3.2); FINALIZE STEINFELD DECLARATION AND EMAILS REGARDING SAME (1.2); MULTIPLE EMAILS WITH TEAM REGARDING DEPOSITION AND HEARING PREPARATION (.9).				
09/16/19	Marcus, Jacqueline	0.80	1,100.00	008	57298138
	REVIEW PLEADINGS FILED IN SUPPORT OF CONFIRMATION (.5); EMAIL E. CHAPPELLE REGARDING SOUTH WACKER CONFIRMATION (.1); CALL WITH P. VAN GROLL REGARDING SAME (.1); CALL WITH P. VAN GROLL AND E. CHAPPELLE REGARDING SAME (.1).				
09/16/19	Singh, Sunny	4.10	4,920.00	008	57300333
	CONFERENCES WITH N. HWANGPO RE: ADMINISTRATIVE SETTLEMENT (1.2); ATTEND DEPOSITIONS FOR CONFIRMATION (2.5); TEAM CONFERENCE RE: CONFIRMATION HEARING (.4).				
09/16/19	Friedmann, Jared R.	1.00	1,125.00	008	57322987
	ATTEND DEPOSITION OF B.GRIFFITHS (0.5); MEET WITH TEAM AND COUNSEL FOR UCC REGARDING NEXT STEPS REGARDING PLAN CONFIRMATION HEARING PREPARATION (0.4); CALL WITH R.SCHROOK AND P.GENENDER REGARDING SAME (0.1).				
09/16/19	Fail, Garrett	1.60	2,080.00	008	57329251
	CONFER WITH W. MUPRHY RE CLAIMS FOR DEPOSITION PREPARATION.				
09/16/19	Genender, Paul R.	9.80	11,515.00	008	57326856
	PREPARE FOR TESTIMONY AT CONFIRMATION HEARINGS (1.3); REVIEW TRANSCRIPTS FROM PRIOR DAY'S TESTIMONY BY B. MURPHY AND B. GRIFFITH (1.2); MEETINGS TO PREPARE B. MURPHY, B. TRANSIER AND B. GRIFFITH FOR DEPOSITIONS BY ADMIN CREDITORS (2.7); EMAILS WITH COUNSEL FOR ADMIN CREDITORS RE: DEPOSITIONS (.2); PRESENT B. TRANSIER, B. MURPHY AND B. GRIFFITH FOR DEPOSITION (4.2); WORK SESSION WITH R. SCHROCK RE: CONFIRMATION STATUS (.1); EMAILS RE: RESETTING HEARING (.1).				

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09/16/19	Van Groll, Paloma REVISE CONFIRMATION DECK SLIDES (1.2); MEET WITH J. MARCUS AND OBJECTOR (0.3); REVISE 2014 ABACUS DECLARATION (2); REVIEW CORRESPONDENCE RE: DEPOSITIONS (1.7).	5.20	4,550.00	008	57316738
09/16/19	Diktaban, Catherine Allyn DISCUSS STATUS OF CONFIRMATION WITH A. HWANG (.1); DRAFT NOTICE OF REVISED PLAN AND CONFIRMATION ORDER (.5); REVIEW AND REVISE CONFIRMATION CHECKLIST (.2).	0.80	448.00	008	57614389
09/16/19	DiDonato, Philip DRAFT INSERT REGARDING ADMINISTRATIVE SETTLEMENT CLAIM AND 9019 FACTORS FOR SUPPLEMENTAL BRIEF (1.7); UPDATE INSERTS FOR CONFIRMATION DECK TO BE USED AT CONFIRMATION HEARING (1.9).	3.60	2,016.00	008	57325751
09/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: FORMAL AND INFORMAL OBJECTIONS TO CONFIRMATION (2.7); DISCUSS WITH PLAN TEAM RE: CONFIRMATION PREP (.5); INCORPORATE COMMENTS TO CONFIRMATION CLOSING DECK (2.5); DISCUSS WITH PLAN TEAM RE: STATUS (.5).	6.20	4,278.00	008	57334349
09/16/19	Rutherford, Jake Ryan REDACT DOCUMENTS FOR JOINT EXHIBIT LIST (1.3); COORDINATE JOINT EXHIBIT LIST WITH SEYFARTH (1.1); ATTEND B. MURPHY DEPOSITION (2.3).	4.70	3,713.00	008	57291728
09/16/19	Hwangpo, Natasha ATTEND PORTION OF MURPHY AND GRIFFITH DEPOSITION RE CONFIRMATION.	1.60	1,520.00	008	57329444
09/16/19	Hwangpo, Natasha	9.00	8,550.00	008	57329601

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	REVIEW AND REVISE SETTLEMENT TERM SHEET (2.5); ATTEND MEETINGS WITH WEIL TEAM RE SAME (1.1); CORRESPOND WITH AKIN RE SAME (.3); CORRESPOND WITH FOLEY RE SAME (.2); REVIEW AND REVISE PLAN (1.3); CORRESPOND WITH WEIL TEAM, MIII RE PREFERENCE AND CLAIMS BREAKDOWN (.4); CORRESPOND WITH RESTRUCTURING COMMITTEE RE ADMIN SETTLEMENT (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION OBJECTIONS (.4); REVIEW AND REVISE CLOSING DECK (1.3); MEETINGS WITH WEIL TEAM RE NEXT STEPS AND SCHEDULING (.4); CORRESPOND WITH CHAMBERS AND WEIL TEAM RE SAME (.4); REVIEW AND REVISE NOTICES RE SAME (.2); CORRESPOND WITH WEIL TEAM, AKIN RE CONFIRMATION ORDER (.2).				
09/16/19	Choi, Erin Marie ATTEND SECOND DAY OF DEPOSITIONS OF B. TRANSIER, B. MURPHY, AND B. GRIFFITH (2.3).	2.30	2,254.00	008	57292726
09/16/19	Hoilett, Leason ASSIST TEAM TO EXHIBITS FOR CONFIRMATION.	2.70	1,039.50	008	57410378
09/16/19	Lee, Kathleen ASSIST WITH T. PEENE WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.	9.00	3,780.00	008	57307939
09/16/19	Stauble, Christopher A. CONFER WITH CHAMBERS RE: COORDINATION OF ADJOURNMENT OF CONFIRMATION HEARING (4 X'S).	0.80	324.00	008	57295193
09/16/19	Morris, Sharron WORK ON EXHIBIT LIST AND EXHIBITS FOR UPCOMING CONFIRMATION HEARING (2.9); MULTIPLE EMAILS WITH TEAM REGARDING DEPOSITIONS AND HEARING PREPARATION (.6); PREPARE FOR SAME (1.3).	4.80	1,704.00	008	57326888
09/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 18, 2019 HEARING MATERIALS RE: PLAN CONFIRMATION.	4.00	960.00	008	57350965
09/16/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR SEPTEMBER 19 HEARING.	2.20	825.00	008	57292991
09/17/19	Marcus, Jacqueline	0.20	275.00	008	57305819

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	CALL WITH P. VAN GROLL AND EMAIL W. KUNKLER REGARDING PLAN RELEASES.				
09/17/19	Singh, Sunny CALLS AND EMAILS RE: CONFIRMATION HEARING.	0.50	600.00	008	57300411
09/17/19	Genender, Paul R. PLANNING FOR CONFIRMATION HEARING (.2); REVIEW TRANSCRIPTS OF DEPOSITIONS OF TRANSIER, MURPHY AND GRIFF (1.1).	1.30	1,527.50	008	57498303
09/17/19	Van Groll, Paloma REVIEW CONFIRMATION DECLARATION (2); REVIEW ADMIN SETTLEMENT OPT OUT (0.2); REVIEW 2014 DECLARATION (0.6); ATTEND CALL WITH M-III RE: PREFERENCES (1.1); REVIEW LIBERTY MUTUAL ISSUE (0.5); DISTRIBUTE MATERIALS TO AKIN (1.1); ATTEND PLAN MEETING (1).	6.50	5,687.50	008	57316452
09/17/19	Diktaban, Catherine Allyn ATTEND CONFERENCE WITH G. FAIL, N. HWANGPO, W. MURPHY, AND M. KORYCKI RE: ADMIN CLAIMS (.5);.	0.50	280.00	008	57614362
09/17/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER (2); EXCHANGE EMAILS WITH VARIOUS OBJECTORS RE: STATUS OF OBJECTIONS (2); REVISE CLOSING DECK (1.9).	5.90	4,071.00	008	57330544
09/17/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE PREFERENCE AND ADMIN ANALYSIS (.6); CORRESPOND WITH SAME RE SAME (.8); REVIEW AND REVISE PLAN (2.8); REVIEW AND REVISE OPT-OUT NOTICE (.6); CORRESPOND WITH WEIL TEAM RE NOTICES RE SETTLEMENT (1.3); REVIEW AND REVISE NOTICES RE ADJOURNMENTS (.4); CALLS WITH WEIL TEAM AND CHAMBERS RE SAME (.6); CORRESPOND WITH WEIL TEAM RE PLAN CHANGES (.5); CORRESPOND WITH SAME RE CONFIRMATION ORDER (.4); CORRESPOND WITH WEIL TEAM RE CLOSING DECK (.4).	8.40	7,980.00	008	57329498
09/17/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.	4.90	2,058.00	008	57307946

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09/17/19	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF HEARING ON (I) CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS (.7); PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING ON SEPTEMBER 27, 2019 (4.9).	5.60	2,268.00	008	57295526
09/17/19	Morris, Sharron CONTINUE TO WORK ON EXHIBIT LIST AND EXHIBITS FOR UPCOMING CONFIRMATION HEARING (1.9); PREPARE FOR SAME (.8); MULTIPLE EMAILS WITH TEAM REGARDING CONTINUATION OF HEARING (.6).	3.30	1,171.50	008	57327395
09/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON (I) CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS; ASSIST WITH PREPARATION OF PLAN OBJECTION MATERIALS FOR TEAM; REVIEW RECENT PLEADINGS AND REVISE/CREATE CALENDAR INVITES RE: CONFIRMATION HEARING.	1.00	240.00	008	57350843
09/17/19	Fabsik, Paul ASSIST WITH PREPARATION OF MATERIALS FOR UPCOMING CONFIRMATION HEARING.	2.70	1,012.50	008	57298137
09/18/19	Danilow, Greg A. REVIEW CONFIRMATION ORDER.	0.30	480.00	008	57302727
09/18/19	Singh, Sunny CALL WITH FOLEY RE: ADMINISTRATIVE SETTLEMENT.	0.80	960.00	008	57300392
09/18/19	Fail, Garrett PARTICIPATE ON WEIL TEAM CLOSING CALL RE OPEN ITEMS FOR CONFIRMATION.	0.40	520.00	008	57330208
09/18/19	Schrock, Ray C. CALLS WITH PAUL WEISS RE CONFIRMATION AND NEXT STEPS.	2.00	3,100.00	008	57326992
09/18/19	Mishkin, Jessie B.	0.40	420.00	008	57498395

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	REVIEW AND DISCUSS COMMENTS TO CONFIRMATION ORDER.				
09/18/19	Van Groll, Paloma	9.00	7,875.00	008	57316710
	ATTEND CLOSING CALL WITH M&A (0.4); REVIEW CONFIRMATION DECK (1.1); REVIEW 2014 DECLARATION (0.2); ATTEND CALL RE: LIBERTY MUTUAL (0.4); DRAFT SUPPLEMENTAL BRIEF (6.9).				
09/18/19	Diktaban, Catherine Allyn	0.20	112.00	008	57614293
	ATTEND CASE CLOSING CALL WITH WEIL PLAN AND M&A TEAMS.				
09/18/19	Hwang, Angeline Joong-Hui	4.80	3,312.00	008	57330507
	REVISE CLOSING DECK (3); REVISE ADMIN SETTLEMENT DOCUMENTS (1.3); PARTICIPATE ON CALL WITH M-III RE: PREFERENCE/ADMIN CLAIMS (.5).				
09/18/19	Hwangpo, Natasha	8.80	8,360.00	008	57329378
	CALLS WITH WEIL TEAM, MIII, AKIN AND FTI RE ADMIN SCHEDULES (.8); REVIEW AND REVISE SAME (1.2); CALLS WITH WEIL TEAM AND FOLEY RE TERM SHEET (.8); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW AND REVISE CONFIRMATION ORDER (1.3); CORRESPOND WITH WEIL TEAM RE SCHOOL DISTRICT STIPULATION (.2); CORRESPOND WITH WEIL TEAM RE PRIVILEGE (.4); REVIEW AND REVISE CLOSING DECK (1.8); REVIEW, ANALYZE EXTERNAL ADMIN BUILD UP SCHEDULES (.5); REVIEW AND REVISE PLAN (.5); CORRESPOND WITH WEIL TEAM RE SARACHEK LAW FIRM PLEADINGS (.3); CORRESPOND WITH WEIL TEAM, MIII, PREFERENCE FIRMS RE PREFERENCE CALCULATIONS (.5); CORRESPOND WITH PREFERENCE FIRMS RE OPEN ITEMS (.3).				
09/18/19	Stauble, Christopher A.	2.70	1,093.50	008	57320937
	PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING.				
09/19/19	Danilow, Greg A.	0.30	480.00	008	57307304
	REVIEW CONFIRMATION ORDER.				
09/19/19	Friedmann, Jared R.	0.10	112.50	008	57323284
	EMAILS WITH J. RUTHERFORD REGARDING PREPARING FOR CONFIRMATION HEARING.				
09/19/19	Van Groll, Paloma	9.60	8,400.00	008	57500773

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	DRAFT SUPPLEMENTAL BRIEF.				
09/19/19	Diktaban, Catherine Allyn	0.80	448.00	008	57614342
	DRAFT DECLARATION IN SUPPORT OF ADMIN SETTLEMENT (.6); ATTEND AND PARTICIPATE IN WEIL PLAN TEAM MEETING (.2).				
09/19/19	DiDonato, Philip	4.20	2,352.00	008	57324975
	UPDATE INSERTS FOR CONFIRMATION DECK TO BE USED AT CONFIRMATION HEARING (1.7); CONDUCT RESEARCH REGARDING TO NOTICE PROCEDURES AND SETTLEMENTS WITH CREDITOR GROUPS (2.5).				
09/19/19	Hwang, Angeline Joong-Hui	3.10	2,139.00	008	57330532
	REVISE CONFIRMATION CLOSING DECK (2); INCORPORATE COMMENTS TO ADMIN SETTLEMENT DOCUMENTS (1.1).				
09/19/19	Hwangpo, Natasha	9.50	9,025.00	008	57329625
	CALLS WITH WEIL TEAM, AKIN RE MEDIATION MOTION (.4); CALLS WITH CHAMBERS RE SAME (.2); DRAFT OBJECTION RE SAME (1.8); CORRESPOND WITH WEIL TEAM RE RESEARCH RE SAME (.4); REVIEW AND ANALYZE PREFERENCE ANALYSIS (1.4); REVIEW AND REVISE CONFIRMATION ORDER (1.2); CORRESPOND WITH WEIL TEAM RE ADMIN ANALYSIS (.3); CORRESPOND WITH MIII TEAM RE SAME (.4); CORRESPOND WITH AKIN TEAM RE SAME (.3); REVIEW AND ANALYZE SAME (.6); ATTEND MEETING WITH WEIL TEAM RE PLAN STEPS FORWARD (.3); REVIEW AND ANALYZE OPT OUT FORM COMMENTS (.5); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND ANALYZE AGENDA (.4); CORRESPOND WITH 2L PARTIES AND UCC RE DIP DOCUMENTS (.2); CORRESPOND WITH WEIL TEAM RE SECURED CLAIMS ANALYSIS (.6).				
09/19/19	Lee, Kathleen	2.70	1,134.00	008	57332799
	PREPARE HEARING MATERIALS FOR CONFIRMATION.				
09/19/19	Stauble, Christopher A.	5.70	2,308.50	008	57321815
	REVISE AGENDA FOR CONFIRMATION HEARING (2.0); PREPARE HEARING MATERIALS FOR SAME (3.1). COORDINATE WITH CHAMBERS RE: SAME (3X'S)(.6).				
09/19/19	Peene, Travis J.	1.50	360.00	008	57350873

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	CONDUCT RESEARCH RE: SARACHEK PLEADINGS AND COURT APPEARANCES FOR N. HWANGPO.				
09/20/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT CONFIRMATION CLOSING DECK.	0.80	840.00	008	57500780
09/20/19	Van Groll, Paloma REVISE SUPPLEMENTAL BIREF.	4.80	4,200.00	008	57316390
09/20/19	Diktaban, Catherine Allyn REVISE GRIFFITH DECLARATION RE: PLAN CONFIRMATION.	0.30	168.00	008	57614310
09/20/19	DiDonato, Philip CONDUCT RESEARCH REGARDING NOTICE PROCEDURES AND SETTLEMENTS WITH CREDITOR GROUPS (3.2); DRAFT INSERT FOR SUPPLEMENTAL REPLY BRIEF IN SUPPORT OF PLAN CONFIRMATION (0.7).	3.90	2,184.00	008	57325009
09/20/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION CLOSING DECK.	1.20	828.00	008	57330447
09/20/19	Rutherford, Jake Ryan E-MAIL CORRESPONDENCE WITH SEYFARTH RE: CONFIRMATION EXHIBITS AND DEPOSITION DESIGNATIONS (.4); REVIEW AND ANALYZE CONFIRMATION DEPOSITION TRANSCRIPTS FOR REDIRECT OUTLINES (4.4).	4.80	3,792.00	008	57322297
09/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE ADMIN CLAIMS AND PREFERENCE ANALYSIS (1.3); REVIEW AND ANALYZE SAME (1.4); CORRESPOND WITH WEIL TEAM RE PLAN UPDATES (.5); CALLS WITH SAME RE SAME (.4); REVIEW AND ANALYZE SUPPLEMENTAL BRIEF (2.4); REVIEW AND ANALYZE CLOSING DECK (1.2); REVIEW AND REVISE CONFIRMATION ORDER (1.8); REVIEW AND ANALYZE ESL OBJECTION (.5).	9.50	9,025.00	008	57329508
09/20/19	Stauble, Christopher A.	4.60	1,863.00	008	57321531

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	ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (1.3); REVISE HEARING AGENDA FOR 9/18/2019 (1.2); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (1.3); COORDINATE WITH CHAMBERS AND LITIGATION TEAM RE: SAME (.8).				
09/20/19	Cameau, Elayne J.	3.30	1,171.50	008	57321761
	CONDUCT RESEARCH REGARDING THE PRODUCTION/DISCLOSURE OF TRACKING DOCUMENT (1.3); WORK ON EXHIBITS FOR CONFIRMATION HEARING (1.8); PREPARE REVIEW MATERIALS FOR E. CHOI AND P. GENENDER (.2).				
09/21/19	Genender, Paul R.	1.80	2,115.00	008	57327387
	WORK ON POWER POINT PRESENTATION FOR CONFIRMATION CLOSING.				
09/21/19	Diktaban, Catherine Allyn	4.30	2,408.00	008	57339746
	DRAFT B. GRIFFITH'S SUPPLEMENTAL DECLARATION IN SUPPORT OF PLAN.				
09/22/19	Van Groll, Paloma	0.40	350.00	008	57316819
	DISTRIBUTE PREFERENCE SCHEDULES.				
09/22/19	Hwangpo, Natasha	0.50	475.00	008	57329406
	CORRESPOND WITH WEIL TEAM, MIII RE ADMIN MEETING (.3); CORRESPOND WITH SAME RE DOCUMENTS RE SAME (.2).				
09/23/19	Marcus, Jacqueline	0.40	550.00	008	57399957
	CALL WITH S. GOLDRING REGARDING PLAN STATUS (.2); OFFICE CONFERENCE WITH R. SCHROCK (.1); REVISE TRANSFORM LANGUAGE FOR CONFIRMATION ORDER (.1).				
09/23/19	Singh, Sunny	4.50	5,400.00	008	57368693
	ATTEND ADMINISTRATIVE CREDITOR MEETING.				
09/23/19	Friedmann, Jared R.	0.20	225.00	008	57500795

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	EMAILS WITH J.RUTHERFORD REGARDING PREPARING EXHIBITS FOR CONFIRMATION HEARING.				
09/23/19	Schrock, Ray C. REVIEW DOCUMENT FOR CONFIRMATION (1.5); ATTEND ADMIN SETTLEMENT CONFERENCE (3.5).	5.00	7,750.00	008	57384211
09/23/19	Van Groll, Paloma REVISE SUPPLEMENTAL CONFIRMATION BRIEF (3.6); ATTEND ADMIN CREDITORS MEETING (5).	8.60	7,525.00	008	57369540
09/23/19	Diktaban, Catherine Allyn DRAFT AND REVISE GRIFFITH DECLARATION (1.6).	1.60	896.00	008	57614292
09/23/19	DiDonato, Philip UPDATE NOTICE OF ADMIN SETTLEMENT PER LATEST TERM SHEET (.8); UPDATE CONFIRMATION HEARING DECK (1.2); CONDUCT RESEARCH RELATED TO SUPPLEMENTAL CONFIRMATION BRIEF (1).	3.00	1,680.00	008	57376272
09/23/19	Hwang, Angeline Joong-Hui UPDATE CONFIRMATION DOCUMENTS (2); REVIEW EMAIL RE: CONFIRMATION UPDATE (.1).	2.10	1,449.00	008	57394793
09/23/19	Rutherford, Jake Ryan FINALIZE CONFIRMATION JOINT EXHIBIT LIST (4.1); WORK ON RE-DIRECT OUTLINES (2.6).	6.70	5,293.00	008	57333622
09/23/19	Hwangpo, Natasha REVISE SUPPLEMENTAL BRIEF (.7); CORRESPOND WITH WEIL TEAM RE ORDER AND DECLARATION IN SUPPORT (.4); ATTEND MEETING WITH FOLEY, AKIN, WEIL TEAM, MIII AND FTI RE ADMIN SETTLEMENT (5.3); REVIEW AND REVISE TERM SHEET (1.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.2); REVIEW AND ANALYZE SUPPORTING SCHEDULES (.6); REVIEW AND REVISE CLOSING DECK (1.0); CORRESPOND WITH WEIL TEAM RE PROCESS AND NEXT STEPS (.3).	10.10	9,595.00	008	57378424
09/23/19	Hahn, Winfield REVIEW AND REVISE SUPPLEMENTAL CONFIRMATION BRIEF.	4.10	1,045.50	008	57389600
09/23/19	Peene, Travis J.	1.30	312.00	008	57350917

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	ASSIST WITH PREPARATION OF MATERIALS FOR 09.23.2019 ADMINISTRATIVE CREDITOR MEETING.				
09/24/19	Marcus, Jacqueline EMAIL REGARDING CONFIRMATION ORDER CHANGES.	0.20	275.00	008	57399986
09/24/19	Schrock, Ray C. REVIEW DOCUMENTS FOR CONFIRMATION.	2.50	3,875.00	008	57384106
09/24/19	Genender, Paul R. ATTENTION TO EXHIBITS FOR CONFIRMATION HEARING.	0.30	352.50	008	57498518
09/24/19	Van Groll, Paloma REVIEW AND REVISE SUPPLEMENTAL BRIEF.	4.30	3,762.50	008	57369392
09/24/19	Diktaban, Catherine Allyn REVIEW AND REVISE NOTICE OF CANCELLATION AND RESCHEDULING OF CONFIRMATION HEARING (.2); REVISE GRIFFITH'S SUPPLEMENTAL DECLARATION (.8); RESEARCH PARTIES NEEDING TO BE NOTIFIED RE: ADMIN CONSENT PROGRAM (.3).	1.30	728.00	008	57614318
09/24/19	DiDonato, Philip DRAFT NOTICE OF ADMIN SETTLEMENT TO BE PUBLISHED AFTER CONFIRMATION (1.1); DRAFT OPT IN FORM TO BE INCLUDED IN THE CONFIRMATION ORDER (1.4); DRAFT OPT OUT FORM TO BE INCLUDED IN THE CONFIRMATION ORDER (1.1).	3.60	2,016.00	008	57376562
09/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION DOCUMENTS (1); UPDATE CONFIRMATION DOCUMENTS (1.4).	2.40	1,656.00	008	57394784
09/24/19	Rutherford, Jake Ryan REVIEW AND ANALYZE CONFIRMATION OBJECTIONS (2.4); REVIEW AND ANALYZE DEPOSITION TRANSCRIPTS FOR CONFIRMATION (3.7).	6.10	4,819.00	008	57338993

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09/24/19	Hwangpo, Natasha REVIEW AND REVISE ADMIN SETTLEMENT TERM SHEET (1.6); CORRESPOND WITH FOLEY, WEIL TEAM, MIII AND AKIN RE SAME (.4); CORRESPOND WITH WEIL TEAM RE OPT OUT FORMS AND NOTICES (.4); REVIEW AND REVISE SAME (.6); CORRESPOND WITH MIII RE DILIGENCE MATERIALS (.5); REVIEW AND REVISE SAME (.6); CALLS WITH SAME RE SAME (.3); REVIEW AND REVISE CLOSING DECK (1.3); REVIEW AND REVISE SUPPLEMENTAL BRIEF (1.5); CORRESPOND WITH WEIL TEAM RE DECLARATION IN SUPPORT OF SAME (.4); CALLS WITH PARTIES IN INTEREST RE TIMING AND NEXT STEPS (.5); REVIEW AND REVISE CONFIRMATION ORDER (1.0); CORRESPOND WITH WEIL TEAM RE SUPPLEMENTAL PLEADINGS (.3); CALLS RE SAME (.3).	9.70	9,215.00	008	57378389
09/24/19	Lee, Kathleen UPDATE CONFIRMATION CHECKLIST (.6); ASSIST WITH MATERIALS REFERENCES ON CONFIRMATION HEARING CHECKLIST (1.7).	2.30	966.00	008	57372618
09/24/19	Chan, Herbert ASSIST P. VAN GROLL REVIEW AND REVISE SUPPLEMENTAL CONFIRMATION PLAN.	2.00	710.00	008	57356321
09/25/19	Marcus, Jacqueline PARTICIPATE IN CONFERENCE WITH COURT REGARDING CONFIRMATION.	0.40	550.00	008	57399990
09/25/19	Schrock, Ray C. REVIEW DOCUMENTS FOR CONFIRMATION.	1.10	1,705.00	008	57384212
09/25/19	Genender, Paul R. REVIEW AND COMMENT ON SUPPLEMENTAL CONFIRMATION BRIEF.	0.60	705.00	008	57498580
09/25/19	Mishkin, Jessie B. REVIEW AND COMMENT ON SUPPLEMENTAL PLAN BRIEF.	0.50	525.00	008	57403979
09/25/19	Van Groll, Paloma REVISE PROPOSED ORDER APPOINTING EXPERT IN CONNECTION WITH APA DISPUTE.	0.30	262.50	008	57369272
09/25/19	Diktaban, Catherine Allyn	0.30	168.00	008	57339772

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	REVIEW B. GRIFFITH'S DECLARATION IN SUPPORT OF PLAN CONFIRMATION (.2) AND COORDINATE CIRCULATION OF SAME AND THE SUPPLEMENTAL BRIEF TO B. GRIFFITH AND W. MURPHY (M-III) (.1).				
09/25/19	DiDonato, Philip	3.50	1,960.00	008	57376494
	DRAFT OPT IN/OPT OUT FORM FOR ADMIN EXPENSE CLAIMANTS (2.1); DRAFT NOTICE OF ADMIN SETTLEMENT TO BE PUBLISHED AFTER CONFIRMATION (1.4).				
09/25/19	Hwang, Angeline Joong-Hui	0.80	552.00	008	57394799
	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION UPDATE.				
09/25/19	Hwangpo, Natasha	8.70	8,265.00	008	57378416
	REVIEW AND REVISE SETTLEMENT TERM SHEET (2.1); CALLS WITH AKIN, WEIL TEAM AND FOLEY RE SAME (1.2); CORRESPOND WITH SAME AND MIH RE DILIGENCE MATERIALS (.8); CORRESPOND WITH WEIL TEAM RE SUPPLEMENTAL BRIEF AND PLEADINGS RE SETTLEMENT (.5); REVIEW AND REVISE SAME (2.2); REVIEW AND ANALYZE SCHOOL DISTRICT SETTLEMENT (.3); REVIEW AND REVISE OPT IN/OUT FORMS (.7); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE NOTICE RE ADJOURNMENT (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.2).				
09/26/19	Schrock, Ray C.	1.20	1,860.00	008	57384335
	REVIEW DOCUMENTS FOR CONFIRMATION.				
09/26/19	DiDonato, Philip	1.00	560.00	008	57376345
	UPDATE NOTICE OF ADMIN SETTLEMENT AND EXHIBITS THERETO (OPT-IN/OPT-OUT FORMS).				
09/26/19	Hwang, Angeline Joong-Hui	1.10	759.00	008	57394758
	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (.5); INCORPORATE COMMENTS TO CONFIRMATION DOCUMENTS (.6).				
09/26/19	Hwangpo, Natasha	11.00	10,450.00	008	57378282

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	REVIEW AND REVISE CASH FLOWS RE SETTLEMENT (2.4); CALLS WITH WEIL TEAM AND MIII RE SAME (2.5); REVIEW AND REVISE SETTLEMENT TERM SHEET (1.2); CORRESPOND WITH WEIL TEAM, MIII, AKIN AND FOLEY RE SAME (1.7); CALLS WITH AKIN AND FOLEY RE SAME (.8); REVIEW AND REVISE CONFIRMATION ORDER AND EXHIBITS THERETO (1.2); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.8); CALLS WITH MIII TEAM RE SAME (.4).				
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 3, 2019 HEARING MATERIALS RE CONFIRMATION.	0.60	144.00	008	57376597
09/27/19	Schrock, Ray C. ATTEND TO ISSUES RE: ADMIN SETTLEMENT.	2.40	3,720.00	008	57384401
09/27/19	Genender, Paul R. PLAN FOR CONFIRMATION HEARING, INCLUDING WITNESS TESTIMONY (.7).	0.70	822.50	008	57630385
09/27/19	DiDonato, Philip UPDATE NOTICE OF ADMIN SETTLEMENT AND EXHIBITS THERETO (OPT-IN/OPT-OUT FORMS) (1.3); REVIEW UPDATED TERM SHEET PROVIDED TO SETTLEMENT CREDITORS (ADMIN SETTLEMENT) (.3).	1.60	896.00	008	57376299
09/27/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CONFIRMATION ORDER AND ADMIN DOCUMENTS.	1.40	966.00	008	57394818
09/27/19	Hwangpo, Natasha REVIEW AND REVISE SETTLEMENT PLEADINGS (2.3); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6); CORRESPOND WITH FOLEY TEAM RE NEXT STEPS AND SETTLEMENT TERM SHEET (.5); REVIEW, ANALYZE CLAIMS RECONCILIATIONS (.5); CORRESPOND WITH WEIL TEAM, AKIN AND MIII RE SAME (.4).	4.30	4,085.00	008	57378615
09/27/19	Choi, Erin Marie REVIEW AND PROVIDE COMMENTS ON MURPHY DESIGNATIONS.	0.70	686.00	008	57367115
09/27/19	Hoilett, Leason COMPILE COPIES OF JOINT EXHIBITS IN PREPARATION FOR CONFIRMATION.	2.40	924.00	008	57395337

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09/27/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF FILING OF REVISED (I) MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS, AND (II) PROPOSED ORDER CONFIRMING MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4); CONDUCT RESEARCH RE: WILMINGTON TRUSTS PLAN OBJECTION FOR J. RUTHERFORD (.1).	0.50	120.00	008	57376437
09/27/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	1.80	432.00	008	57416237
09/28/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING INCLUDING REVIEW OF WITNESS TESTIMONY OF MURPHY, GRIFFITH AND TRANSIER (1.9); WORK ON REDIRECT OUTLINES FOR EACH WITNESS (.5); WORK ON RESPONSE TO 2LS CERTIFICATION MOTION (.4).	2.80	3,290.00	008	57376105
09/28/19	Hwang, Angeline Joong-Hui DRAFT AND REVISE NOTICE OF ALLOWED ADMIN CLAIMS (2); CIRCULATE TERM SHEET TO DOCUMENT SERVICES TO PREPARE SIGNATURE BLOCKS (.1).	2.10	1,449.00	008	57367501
09/28/19	Hwangpo, Natasha CALLS WITH FOLEY AND WEIL TEAMS RE SETTLEMENT (2.7); CALLS WITH MIII RE SAME (.9); CORRESPOND WITH WEIL TEAM, MIII, FOLEY RE ALLOWED CLAIMS (.7); REVIEW AND REVISE SETTLEMENT TERM SHEET (.8); REVIEW AND REVISE NOTICE RE ALLOWED CLAIMS (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.5); REVIEW AND REVISE SCHEDULES RE SETTLEMENT (.7); CORRESPOND WITH WEIL TEAM RE SUPPLEMENTAL PLEADINGS (.5); REVIEW AND REVISE CONFIRMATION ORDER (.8); CORRESPOND WITH WEIL TEAM RE SAME (.4).	8.60	8,170.00	008	57378631
09/28/19	Morris, Sharron PREPARE ADDITIONAL EXHIBITS RECEIVED FOR UPCOMING CONFIRMATION HEARING (1.0); EMAILS WITH TEAM REGARDING SAME (.5).	1.50	532.50	008	57393828
09/29/19	Schrock, Ray C. NUMEROUS NEGOTIATIONS WITH PARTIES.	3.00	4,650.00	008	57384933

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09/29/19	DiDonato, Philip UPDATE CONFIRMATION HEARING DECK (1.2); UPDATE NOTICE OF ADMIN SETTLEMENT AND EXHIBITS THERETO (OPT-IN/OPT-OUT FORMS) (1.5).	2.70	1,512.00	008	57393301
09/29/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN SETTLEMENT.	0.20	138.00	008	57367718
09/29/19	Rutherford, Jake Ryan REVIEW AND ANALYZE DEPOSITION TRANSCRIPT OF W. TRANSIER (1.1); DRAFT W. TRANSIER REDIRECT OUTLINE (1.8); REVIEW AND ANALYZE DEPOSITION TRANSCRIPT OF W. MURPHY (2.1); DRAFT W. MURPHY REDIRECT OUTLINE (1.3); REVIEW AND ANALYZE DEPOSITION TRANSCRIPT OF B. GRIFFITH (.9); DRAFT W. TRANSIER REDIRECT OUTLINE (1.7); REVIEW AND ANALYZE CONFIRMATION OBJECTIONS IN ANTICIPATION OF CONFIRMATION WITNESS PREP (3.6).	12.50	9,875.00	008	57386992
09/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE NOTICE OF ALLOWED CLAIMS (.4); CALLS WITH SAME, FOLEY TEAM AND AKIN TEAM (.8); REVIEW AND REVISE SAME (.4); CALLS WITH MIII RE SAME (.6); REVIEW AND REVISE CONFIRMATION ORDER (.5); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.6).	3.30	3,135.00	008	57378592
09/30/19	Singh, Sunny TEAM MEETING ON PLAN (1.0); CALLS WITH MIII REGARDING ADMINISTRATIVE SETTLEMENT (2.4); REVIEW OPT IN/OPT OUT FORM (1.0); REVIEW PLAN (1.2); REVIEW SUPPLEMENTAL BRIEF (1.7).	7.30	8,760.00	008	57416560
09/30/19	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH STAKEHOLDERS RE ADMIN CONSENT PROGRAM (3.5); REVIEW MATERIALS RELATED TO SAME (3.1); REVIEW MATERIALS RELATED TO CONTESTED CONFIRMATION HEARING (1.9).	8.50	13,175.00	008	57443237
09/30/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING, INCLUDING FOR TESTIMONY OF WITNESSES IN SUPPORT OF CONFIRMATION (1.3); EMAIL AND CALL WITH B. TRANSIER RE: SAME (.1); EMAILS WITH TRANSFORM RE: PREFERENCE INFORMATION NEEDED (.1); PLAN FOR WITNESS MEETINGS ON OCTOBER 2 (.3).	1.80	2,115.00	008	57392837

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09/30/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: SETTLEMENT DETAILS (1); ATTEND PLAN TEAM MEETING (1.3); REVISE SUPPLEMENTAL BRIEF (6.1); REVISE CONFIRMATION ORDER (1.6).	10.00	8,750.00	008	57389808
09/30/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL BFR PLAN TEAM MEETING (.8); DISCUSS SUPPLEMENTAL BRIEF AND DECLARATION IN SUPPORT WITH P. VAN GROLL (.1); REVISE SUPPLEMENTAL DECLARATION (1.1); DRAFT CORRESPONDENCE TO W. MURPHY AND B. GRIFFITH RE: SUPPLEMENTAL BRIEF AND DECLARATION (.2); REVISE NOTICE OF ADMIN CONSENT PROGRAM (.2) AND NOTICE OF REVISED CONFIRMATION ORDER (.2).	2.60	1,456.00	008	57538704
09/30/19	DiDonato, Philip UPDATE NOTICE OF OPT-IN/OPT-OUT BALLOTS.	0.90	504.00	008	57504807
09/30/19	DiDonato, Philip UPDATE OPT-IN/OPT-OUT BALLOTS.	1.40	784.00	008	57504819
09/30/19	DiDonato, Philip UPDATE CONFIRMATION BRIEF FOR LATEST SETTLEMENT TERM SHEET.	1.50	840.00	008	57504835
09/30/19	DiDonato, Philip UPDATE CLOSING DECK FOR CONFIRMATION HEARING PER LATEST SETTLEMENT TERMS.	2.90	1,624.00	008	57504838
09/30/19	Hwang, Angeline Joong-Hui REVIEW CONFIRMATION DOCUMENTS (4); PARTICIPATE IN TEAM PLAN MEETING (.4); EXCHANGE EMAILS RE: CONFIRMATION DOCUMENTS (2).	6.40	4,416.00	008	57394785
09/30/19	Hwangpo, Natasha	12.50	11,875.00	008	57379011

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	REVIEW AND REVISE CHAPTER 11 PLAN (.6); CORRESPOND WITH WEIL TEAM AN AKIN RE SAME (.5); REVIEW AND REVISE SETTLEMENT TERM SHEET (3.7); CORRESPOND WITH WEIL TEAM, AKIN AND FOLEY RE SAME (.7); CALLS WITH SAME RE SAME (2.7); CALLS WITH MIII TEAM RE CASH FLOW FORECAST (2.1); REVIEW AND ANALYZE SAME (.6); REVIEW AND REVISE NOTICE OF ALLOWED CLAIMS (.6); CORRESPOND WITH WEIL TEAM, AKIN AND FOLEY RE SAME (.6); CORRESPOND WITH WEIL TEAM RE PRIORITY WATERFALL (.4).				
09/30/19	Ellsworth, John A. ASSIST WITH PREPARATION OF SUPPLEMENTAL HEARING MATERIALS FOR 10/03/2019 HEARING.	3.50	1,347.50	008	57397791
09/30/19	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 3, 2019 HEARING MATERIALS RE CONFIRMATION.	3.80	912.00	008	57376500
09/30/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	3.20	768.00	008	57538469
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		1,415.00	\$1,134,452.50		
07/19/19	Aaron-Yard, Merlyn ASSIST C. SHRESTHA COMPLETE AND REVIEW SEARS DISSOLUTION ENTITY CERTIFICATE FOR FILING.	4.50	1,485.00	010	56934044
08/19/19	Goltser, Jonathan CALL WITH NOTES TRUSTEE AND REVIEW INDENTURE RE CONVERSION MECHANICS.	0.50	437.50	010	57155252
09/01/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.60	1,400.00	010	57207968
09/03/19	Ellsworth, John A. REVIEW, UPDATE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	2.50	962.50	010	57295019
09/04/19	Odoner, Ellen J.	1.00	1,600.00	010	57231958

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
09/04/19	Kaneko, Erika Grace	0.80	700.00	010	57237864
	DRAFT RESTRUCTURING COMMITTEE MINUTES.				
09/05/19	Marcus, Jacqueline	1.10	1,512.50	010	57229725
	PARTICIPATION IN RESTRUCTURING COMMITTEE CALL.				
09/05/19	Singh, Sunny	1.00	1,200.00	010	57221068
	PARTICIPATE ON BOARD CALL.				
09/05/19	Genender, Paul R.	0.40	470.00	010	57496355
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
09/05/19	Kaneko, Erika Grace	1.00	875.00	010	57237721
	ATTEND RESTRUCTURING COMMITTEE CALL.				
09/05/19	Guthrie, Hayden	2.70	2,565.00	010	57216897
	ATTENDANCE ON RESTRUCTURING COMMITTEE MEETING CALL (1.0); COORDINATE WITH FOREIGN COUNSEL REGARDING TRANSFER OF ASSETS INTO THE LIQUIDATING TRUST (1.1); CALL WITH CLEARY REGARDING MEXICO ROFR APPROACH (0.3); REVIEW PWC ENGAGEMENT LETTER (0.3).				
09/05/19	Van Groll, Paloma	1.00	875.00	010	57640420
	ATTEND RESTRUCTURING COMMITTEE CALL.				
09/05/19	DiDonato, Philip	1.00	560.00	010	57221854
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
09/05/19	Hwangpo, Natasha	1.00	950.00	010	57232850
	PARTICIPATE ON RESTRUCTURING CALL (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH MIII, PREFERENCE FIRMS RE FOLLOW UP (.2).				

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09/08/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO 8K.	0.50	775.00	010	57237361
09/09/19	Odoner, Ellen J. ATTN TO RESTRUCTURING APPROVAL OF EXTENSION OF ELA.	0.30	480.00	010	57277691
09/09/19	Ellsworth, John A. REVIEW, UPDATE AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	2.00	770.00	010	57295011
09/10/19	Descovich, Kaitlin REVIEW DELOITTE LETTERS.	1.40	1,330.00	010	57279435
09/10/19	Godio, Joseph C. ANALYSIS REGARDING DISSOLVING DEBTOR ENTITIES.	0.70	483.00	010	57253873
09/11/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); REVIEW AND CONFER WITH K. DESCOVITCH RE: DRAFT KPMG LETTERS (.3); CALL WITH B. O'REILLY (.1).	0.90	1,440.00	010	57282768
09/11/19	Singh, Sunny ATTEND BOARD MEETING.	0.50	600.00	010	57259980
09/11/19	Descovich, Kaitlin ATTENTION TO DELOITTE AUDIT LETTERS (0.9); ATTEND RESTRUCTURING COMMITTEE MEETING (0.5).	1.40	1,330.00	010	57279118
09/11/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES (5.0); ATTEND RESTRUCTURING COMMITTEE CALL (0.5).	5.50	4,812.50	010	57260995
09/11/19	Godio, Joseph C. ANALYSIS TO DISSOLVE DEBTOR ENTITIES.	1.40	966.00	010	57267681

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09/11/19	Guthrie, Hayden REVIEW PROCESS FOR DISSOLUTION OF DEBTOR ENTITIES ON THE EFFECTIVE DATE.	1.20	1,140.00	010	57259866
09/11/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57268672
09/11/19	Zavagno, Michael RESEARCH STATE-BY-STATE REQUIREMENTS FOR DISSOLUTION.	2.90	1,624.00	010	57284691
09/11/19	Hwangpo, Natasha ATTEND RESTRUCTURING MEETING RE WEEKLY UPDATE (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.80	760.00	010	57287479
09/11/19	Ellsworth, John A. REVIEW, UPDATE AND COMPILE RESTRUCTURING BOARD RESOLUTIONS.	3.50	1,347.50	010	57294948
09/12/19	Ellsworth, John A. REVIEW, COMPILE AND ASSMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.50	577.50	010	57295012
09/13/19	Singh, Sunny PARTICIAPTE ON RESTRUCTURING COMMITTEE CALL.	0.50	600.00	010	57278031
09/13/19	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE.	0.40	450.00	010	57284902
09/13/19	Schrock, Ray C. RESTRUCTURING COMMITTEE CALL.	0.70	1,085.00	010	57279303
09/13/19	Genender, Paul R. RESTRUCTURING COMMITTEE CALL.	0.50	587.50	010	57498419

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09/13/19	Ellsworth, John A. REVIEW, COMPILE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.00	385.00	010	57294915
09/16/19	Descovich, Kaitlin REVIEW MINUTES.	0.90	855.00	010	57292814
09/16/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (0.8).	0.80	700.00	010	57326583
09/16/19	Kaneko, Erika Grace REVIEW AND COMMENT ON RESTRUCTURING COMMITTEE MEETING MINUTES.	0.10	87.50	010	57394672
09/16/19	Van Groll, Paloma DISTRIBUTE RESTRUCTURING COMMITTEE AGENDA.	0.50	437.50	010	57498249
09/17/19	Descovich, Kaitlin REVIEW AND PREPARE MINUTES (1.2); ATTENTION TO D&O QUESTION (0.5).	1.70	1,615.00	010	57326478
09/17/19	Hwangpo, Natasha CORRESPOND WITH RESTRUCTURING COMMITTEE RE MOTION TO CONVERT (.3); CORRESPOND WITH SAME RE ADJOURNMENT (.1); CALLS WITH WEIL TEAM RE BOARD PROCESS (.3).	0.70	665.00	010	57329397
09/18/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING CALL (.3); CONFERS WITH K. DESCOVITCH RE: DELOITTE LETTERS (.4).	0.70	1,120.00	010	57307945
09/18/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	0.60	720.00	010	57300421
09/18/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	562.50	010	57323122

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09/18/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	0.50	775.00	010	57327058
09/18/19	Descovich, Kaitlin CALL WITH E. ODoner (0.1); REVIEW AUDIT COMMITTEE EMAIL (0.4).	0.50	475.00	010	57326223
09/18/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING.	0.70	612.50	010	57329222
09/18/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	57498411
09/18/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57325275
09/18/19	Hwangpo, Natasha ATTEND RESTRUCTURING COMMITTEE CALL.	0.80	760.00	010	57329608
09/18/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING BOARD RESOLUTIONS.	1.50	577.50	010	57397768
09/19/19	Guthrie, Hayden REVIEW PWC ENGAGEMENT ARRANGEMENTS.	0.40	380.00	010	57302667
09/19/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD MINUTES.	1.50	577.50	010	57397715
09/20/19	Descovich, Kaitlin ATTENTION TO D&O QUESTION.	0.20	190.00	010	57326185
09/20/19	Kaneko, Erika Grace	3.30	2,887.50	010	57329246

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	DRAFT AND REVIEW RESTRUCTURING COMMITTEE MINUTES.				
09/20/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.00	385.00	010	57397761
09/23/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.90	731.50	010	57397799
09/24/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFER.	2.10	1,837.50	010	57404288
09/24/19	Kaneko, Erika Grace REVIEW AND COMMENT ON DRAFT RESTRUCTURING COMMITTEE MINUTES.	0.70	612.50	010	57394414
09/24/19	Goltser, Jonathan CALL WITH TRUSTEE RE CONVERSION OF NOTES AND DTC NOTICE.	0.30	262.50	010	57353235
09/24/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.00	385.00	010	57397751
09/25/19	Odoner, Ellen J. ATTEND RESTRUCTURING COMMITTEE MEETING (.5); REVIEW AUGUST MINUTES (.4).	0.90	1,440.00	010	57371752
09/25/19	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7).	0.80	1,100.00	010	57399944
09/25/19	Friedmann, Jared R. PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.	0.70	787.50	010	57354047
09/25/19	Descovich, Kaitlin	0.90	855.00	010	57366987

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.7); ATTENTION TO DELOITTE LETTERS/WORKPAPERS (0.2).				
09/25/19	Cohen, Francesca	1.00	875.00	010	57404267
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFER.				
09/25/19	Kaneko, Erika Grace	2.40	2,100.00	010	57376878
	ATTEND RESTRUCTURING COMMITTEE CALL (0.6); DRAFT, REVIEW AND UPDATE RESTRUCTURING COMMITTEE MEETING MINUTES (1.8).				
09/25/19	Van Groll, Paloma	0.30	262.50	010	57498586
	ATTEND RESTRUCTURING COMMITTEE CALL.				
09/25/19	Diktaban, Catherine Allyn	0.50	280.00	010	57498590
	ATTEND WEEKLY RESTRUCTURING COMMITTEE CALL.				
09/25/19	DiDonato, Philip	1.30	728.00	010	57376359
	COMPILE DOCUMENTS AND AGENDA FOR RESTRUCTURING COMMITTEE CALL (0.3); RESTRUCTURING COMMITTEE CALL (1.0).				
09/26/19	Odoner, Ellen J.	0.60	960.00	010	57371658
	CALL WITH B. O'REILLY RE: MEX AND INDIA TRANSFERS (.2); CONF WITH N. MUNZ RE: SAME (.2); CONF WITH F. COHEN RE: SAME (.2).				
09/26/19	Fail, Garrett	0.50	650.00	010	57384384
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
09/26/19	Descovich, Kaitlin	0.20	190.00	010	57366236
	REVIEW COMMITTEE MEETING MINUTES.				
09/26/19	Cohen, Francesca	2.20	1,925.00	010	57404215

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	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFER.				
09/26/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.50	577.50	010	57398082
09/26/19	Fabsik, Paul ASSIST WITH PREPARATION OF MEETING MINUTE DOCUMENTS FOR ATTORNEY AND CLIENT REVIEW.	2.10	787.50	010	57350827
09/27/19	Odoner, Ellen J. REVIEW EMAIL RE: DELOITTE AND GT TO AUDIT COMMITTEE AND CONFER WITH K. DESCOVICH.	0.20	320.00	010	57371709
09/27/19	Descovich, Kaitlin CORRESPOND WITH AUDIT COMMITTEE.	0.40	380.00	010	57366851
09/29/19	Hwangpo, Natasha DRAFT BOARD MATERIALS RE 9/30 BOARD MEETING (3.8); CORRESPOND WITH WEIL TEAM RE SAME (.4).	4.20	3,990.00	010	57378588
09/30/19	Singh, Sunny BOARD CALL REGARDING SAME (1.0).	1.00	1,200.00	010	57416548
09/30/19	Descovich, Kaitlin REVIEW MINUTES (0.9); REVIEW DELOITTE CORRESPONDENCE (0.2); RESTRUCTURING COMMITTEE CALL AND MATERIALS (1.1).	2.20	2,090.00	010	57382781
09/30/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT AND REVIEW MINUTES (3.3), DISCUSS COMMENTS WITH K. DESCOVICH (0.5).	4.80	4,200.00	010	57393334
09/30/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.40	1,225.00	010	57642129
09/30/19	Hwang, Angeline Joong-Hui	1.00	690.00	010	57394786

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DIAL INTO RESTRUCTURING COMMITTEE CALL.					
09/30/19	Hwangpo, Natasha	2.40	2,280.00	010	57378939
REVIEW AND REVISE BOARD DECK RE ADMIN SETTLEMENT (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.2); CALL WITH WEIL TEAM, RESTRUCTURING COMMITTEE AND MIII RE RESTRUCTURING CALL (1.0).					
SUBTOTAL TASK 010 - Corporate Governance:		107.10	\$87,235.00		
07/09/19	Nagar, Roshelle A.	0.80	840.00	013	56982587
CONDUCT RESEARCH RE SCOPE OF 2L COLLATERAL (.4); INTERNAL CONFERENCE WITH S. SHULZHENKO RE 2L COLLATERAL (.4).					
07/16/19	LePorin, Steven J.	2.00	1,840.00	013	56938929
EMAILS AND CONFERENCES RE STIPULATIONS (1.0); EMAILS RE LC CASH COLLATERALIZATION (1.0).					
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/Adequate Protection/Cash Management:		2.80	\$2,680.00		
09/09/19	Van Groll, Paloma	0.40	350.00	014	57496014
CALL WITH PRIME CLERK RE VOTING RESULTS.					
09/09/19	DiDonato, Philip	4.40	2,464.00	014	57268657
DRAFT INSERTS FOR REPLY BRIEF RE: VOTING TABULATION (2.6); CONDUCT RESEARCH REGARDING TABULATION OF VOTES RE: VOTING DECLARATION (1.8).					
09/10/19	Van Groll, Paloma	1.10	962.50	014	57498309
CALLS WITH PRIME CLERK RE: VOTING RESULTS.					
09/10/19	DiDonato, Philip	1.50	840.00	014	57268654
REVIEW VOTING CERTIFICATION WITH PRIME CLERK.					
09/10/19	DiDonato, Philip	2.10	1,176.00	014	57268682

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	CONDUCT RESEARCH RE: TABULATION OF VOTES RE: VOTING DECLARATION.				
09/10/19	Peene, Travis J.	0.50	120.00	014	57291489
	ASSIST WITH PREPARATION OF NOTICE OF FILING OF EXHIBITS TO THE DISCLOSURE STATEMENT FOR THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
09/11/19	DiDonato, Philip	3.40	1,904.00	014	57268662
	REVIEW VOTING DECLARATION (2.0); CONDUCT RESEARCH RE: TABULATION OF VOTES RE: VOTING DECLARATION (1.4).				
09/11/19	Hwangpo, Natasha	1.00	950.00	014	57663126
	CORRESPOND WITH PC AND WEIL TEAM RE VOTING DECLARATION (.5); REVIEW AND REVISE SAME (.5).				
09/12/19	Marcus, Jacqueline	0.40	550.00	014	57277109
	PREPARE FOR CALL REGARDING ERISA STOCK DROP LITIGATION (.4).				
09/12/19	DiDonato, Philip	2.00	1,120.00	014	57268633
	CORRESPOND WITH PRIME CLERK RE VOTING CERTIFICATION AND TABULATION (.7); REVIEW VOTING CERTIFICATION (1.3).				
09/13/19	DiDonato, Philip	2.50	1,400.00	014	57268669
	REVISE VOTING CERTIFICATION AND FINAL TABULATION OF VOTES INCLUDED THEREIN (2.0); CORRESPOND WITH PRIME CLERK RE FORMAT OF FINAL VOTING TABULATION (0.5).				
09/13/19	Hwangpo, Natasha	0.80	760.00	014	57498150
	CORRESPOND WITH WEIL TEAM AND PRIME CLERK RE VOTING (.5); REVIEW AND REVISE VOTING DECLARATION (.3).				
09/17/19	DiDonato, Philip	1.80	1,008.00	014	57325501
	CORRESPOND WITH PRIME CLERK REGARDING LATE CLAIMS AND BALLOTS (.7); DRAFT NOTICE TO ALLOW LATE BALLOTS (1.1).				

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SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:		21.90	\$13,604.50		
09/03/19	Marcus, Jacqueline EMAIL REGARDING L. FRADIN SETTLEMENT (.1).	0.10	137.50	015	57216196
09/03/19	Margolis, Steven M. REVIEW AND REVISE AETNA RHA LETTERS AND CONFER AND CORRESPOND WITH A. MISHRA AND E. GERAGHTY ON SAME (1.2); CORRESPONDENCE ON ALLSTATE DOCUMENTS AND CONF.WITH E. CHRISTIAN ON SAME (0.4); REVIEW ISSUES AND CORRESPONDENCE ON L. FRADIN SETTLEMENT, TAXATION OF SAME AND DOCUMENTATION (0.5).	2.10	2,257.50	015	57222541
09/03/19	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING ALLSTATE EXTENSION (.2); CORRESPOND REGARDING SECURIAN CONTACT (.1).	0.30	276.00	015	57247373
09/03/19	Mishra, Akansha REVIEW RETIREE HEALTH SEARS ANNOUNCEMENT (.6); CONFER WITH S. MARGOLIS AND E. GERAGHTY ON SAME (.5); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.7).	1.80	1,422.00	015	57208158
09/03/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR SEPTEMBER 12, 2019 HEARING RE: RETIREE BENEFITS AND RETIREE COMMITTEE RETENTIONS.	1.20	504.00	015	57227849
09/04/19	Marcus, Jacqueline CALL WITH O. PESHKO REGARDING 1114 STATUS (.1); EMAIL B. GRIFFITH REGARDING MEDICAL COVERAGE (.1); CALL WITH B. O'REILLY REGARDING PBGC REQUEST FOR KCD TRANSFER DOCUMENTS (.1).	0.30	412.50	015	57216199
09/04/19	Margolis, Steven M.	2.50	2,687.50	015	57222544

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	FINALIZE L. FRADIN RETIREE HEALTH SETTLEMENT AND RELATED ISSUES, W-9, FUNDING, SPLIT WITH AETNA AND VARIOUS CONFERS AND CORRESPONDENCE WITH L. FRADIN, MIII AND AETNA ON SAME (1.4); CONFER AND CORRESPONDENCE ON 1114 SETTLEMENT ISSUES (0.6); FINALIZE AMENDMENT TO ALLSTATE POLICY AND CORRESPONDENCE ON SAME (0.2); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE ISSUES (0.3).				
09/04/19	Peshko, Olga F. CORRESPOND REGARDING AND REVIEW NOTICE OF HEARING (.2).	0.20	184.00	015	57247356
09/04/19	Stauble, Christopher A. DRAFT NOTICE OF HEARING OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS (.4); CONFER STATUS WITH CHAMBERS RE: SAME (.2).	0.60	243.00	015	57213464
09/05/19	Marcus, Jacqueline REVIEW NOTICE OF 1114 HEARING (.1); CONFERENCE CALL WITH J. LAWLOR, C. POSTIGNONE, O. PESHKO AND S. MARGOLIS (.3); CALL WITH O. PESHKO AND S. MARGOLIS (.3); CALL WITH S. MARGOLIS (.2).	0.90	1,237.50	015	57229785
09/05/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE ON L. FRADIN SETTLEMENT (0.5), SEARS INDIA VALUATIONS AND IMPACT ON CONTINUING EMPLOYEES (0.2), RETIREE LIFE INSURANCE COMMITTEE AND RELATED 1114 ISSUES AND PREPARE FOR SAME (0.8), REVIEW SECURIAN MORTALITY REPORTS (0.3); CONFER AND CORRESPONDENCE WITH SECURIAN AND COUNSEL ON SUBPOENA AND INFORMATION REQUEST (0.5).	2.30	2,472.50	015	57222529
09/05/19	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE ISSUES AND SCHEDULING AND CALL REGARDING RETIREE ISSUES (.9); COORDINATE FILING OF NOTICE OF HEARING AND SERVICE (.3).	1.20	1,104.00	015	57247402
09/05/19	Mishra, Akansha INTERNAL WEIL CONFERENCE CALL ON 1114 MOTION.	0.20	158.00	015	57229921
09/05/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF HEARING OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS [ECF NO. 5080].	0.80	324.00	015	57245991

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09/06/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING STATUS (.1).	0.10	137.50	015	57230057
09/06/19	Margolis, Steven M. REVIEW ISSUES ON 1114 MOTION, RETIREE LIFE, SECURIAN SUBPOENA (0.5); CONFER WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.3).	0.80	860.00	015	57222532
09/09/19	Marcus, Jacqueline EMAIL W. MURPHY REGARDING STATUS (.2).	0.20	275.00	015	57277301
09/09/19	Margolis, Steven M. VARIOUS CONFERS ON APA AMENDMENT ISSUES (0.2); CONFER AND CORRESPONDENCE ON 1114 ISSUES AND MOTION AND REVIEW SAME (0.5); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.2); CONFER AND CORRESPONDENCE ON ALLSTATE PLAN AND AMENDMENT ISSUES (0.3).	1.20	1,290.00	015	57267251
09/09/19	Stauble, Christopher A. ASSIST WITH PREPARATION AND FILING OF OSHA NOTICE OF CONTACT INFORMATION RE: OSHRC - DOCKET NO. 19-0040.	2.00	810.00	015	57245806
09/10/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING 1114 HEARING (.2); CALL WITH S. MARGOLIS (.2); CALL WITH R. SCHROCK REGARDING SAME (.1); OFFICE CONFERENCE WITH O. PESHKO, S. MARGOLIS, J. MISHKIN, W. MURPHY REGARDING 1114 PREPARATION (.8); EMAIL R. SCHROCK (.1); CALL WITH R. SCHROCK REGARDING 1114 (.3); CALL WITH W. MURPHY (.1); CALL WITH J. LAWLOR AND EMAIL TEAM (.1); REVIEW NOTICE OF ADJOURNMENT REGARDING 1114 MOTION (.1).	2.00	2,750.00	015	57276808
09/10/19	Margolis, Steven M. REVIEW ISSUES ON 1114 WITH J. MARCUS (0.3); CORRESPONDENCE ON SAME (0.2); REVIEW SECURIAN REPORTS (0.3); CONFER WITH B. MURPHY AND WEIL RE: WITNESS PREP FOR 1114 HEARING (0.8) AND PREPARE FOR SAME (0.3); VARIOUS CONFERS AND CORRESPONDENCE ON ALLSTATE COVERAGE AND PLAN (0.3); CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE ISSUES, L. FRADIN (0.2); REVIEW NEW EXTENSION AMENDMENT TO APA AND CORRESPONDENCE ON SAME (0.3).	2.70	2,902.50	015	57267213

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09/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE RETIREE MOTION.	0.30	285.00	015	57287361
09/10/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF ADJOURNMENT OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.	0.40	96.00	015	57339039
09/11/19	Pappas, Nicholas J. EMAILS TO AND FROM J. MARCUS AND L. RICHARDS REGARDING CONTACT FROM MORGAN LEWIS REGARDING SEARS STOCK DROP CASE (.2).	0.20	245.00	015	57261569
09/11/19	Marcus, Jacqueline EMAIL REGARDING ERISA STOCK DROP LITIGATION.	0.10	137.50	015	57277349
09/11/19	Margolis, Steven M. CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE AND 1114 ISSUES AND REVIEW DOCUMENTS ON SAME (0.6); CONFER ON 1114 COMMITTEE. SECURIAN RESULTS, PROPOSALS AND HEARING ISSUES, REVIEW MURPHY DOCUMENTATION (1.1); CONFER WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES, REMAINING SEARS EMPLOYEES AND ELA AMENDMENT (0.4).	2.10	2,257.50	015	57267235
09/12/19	Pappas, Nicholas J. PREPARE FOR CALL WITH MORGAN LEWIS LAWYERS REGARDING SEARS ERISA STOCK DROP CASE (.3); EMAILS TO AND FROM J. MARCUS AND MORGAN LEWIS LAWYERS REGARDING STOCK DROP MATTER (.1).	0.40	490.00	015	57278865
09/12/19	Margolis, Steven M. VARIOUS CORRESPONDENCE ON 1114 AND EMPLOYEE ISSUES (0.8); CONFER WITH E CHRISTIAN (EVERSHEDS) RE: ALLSTATE INSURANCE POLICIES (0.5); CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.3).	1.60	1,720.00	015	57268500
09/12/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. LEWITT RE: STATUS OF SEARS - OSHA CASE NO. OSHRC 19-0040.	0.40	162.00	015	57276941

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09/13/19	Pappas, Nicholas J. REVIEW COURT OPINION IN SEARS ERISA STOCK DROP CASE (.5).	0.50	612.50	015	57278670
09/13/19	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE ISSUES (0.6); CONFER WITH O. PESHKO RE: ALLSTATE ISSUES (0.6); DRAFT CHANGES TO VARIOUS ALLSTATE DOCUMENTS, POLICY, STIPULATION AND REVISE SAME (1.1); CORRESPOND WITH CLEARY AND MIII ON ELA AMENDMENT (0.2); REVIEW LETTER FROM J. NEILSSON (SEYFARTH) RE: WTW AND COMMENTS ON SAME (0.3).	2.80	3,010.00	015	57268499
09/16/19	Pappas, Nicholas J. REVIEW DOCKET, CONDUCT RESEARCH RE: 2017 ERISA LITIGATION (.8) AND PARTICIPATE ON CALL WITH J. MARCUS AND LAWYERS FROM MORGAN LEWIS REGARDING NEXT STEPS IN HANDLING OF 2017 SEARS HOLDINGS ERISA LITIGATION (.4); CALL WITH J. MARCUS RE SAME (.1).	1.30	1,592.50	015	57301888
09/16/19	Marcus, Jacqueline OFFICE CONFERENCE WITH S. SINGH AND N. HWANGPO REGARDING 1114 MOTION (.1); CALL WITH S. MARGOLIS REGARDING SECURIAN (.1); INITIAL PREPARATION FOR 1114 HEARING (1.4); CONFERENCE CALL WITH D. DAVIDSON AND N. PAPPAS REGARDING STOCK DROP LITIGATION (.3); FOLLOW UP CALL WITH S. MARGOLIS REGARDING SAME (.1); OFFICE CONFERENCE WITH R. SCHROCK REGARDING 1114 MOTION (.4); CALL WITH J. LAWLOR REGARDING STATUS (.1).	2.50	3,437.50	015	57298140
09/16/19	Wessel, Paul J. REVIEW DRAFT MIII DECLARATIONS RE: PBGC SETTLEMENT.	0.50	800.00	015	57306075
09/16/19	Margolis, Steven M. REVIEW AND PREPARE FOR HEARING AND 1114 ISSUES (3.2); REVIEW NEW INFORMATION FROM SECURIAN (0.5) AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.3); CORRESPONDENCE ON ELA EXTENSION (0.2); CORRESPONDENCE ON INDIA VALUATIONS (0.2) AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSFERS (0.2).	4.60	4,945.00	015	57306514
09/17/19	Marcus, Jacqueline	0.30	412.50	015	57305824

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	EMAIL REGARDING 401(K) PLAN TERMINATION (.1); REVIEW EMAIL REGARDING SECURIAN INFORMATION AND CALL WITH S. MARGOLIS (.2).				
09/17/19	Margolis, Steven M. CONFER AND CORRESPONDENCE ON 401(K) TERMINATION (0.2), 1114 HEARING AND PREPARATION (0.6); CONFER WITH E. GERAGHTY RE: SECURIAN AND PLAN TERMINATION ISSUES (0.5); REVIEW NEW INFORMATION FROM SECURIAN AND COORDINATE WITH 1114 COMMITTEE (0.6), REVIEW ISSUES ON ELA AMENDMENT (0.2).	2.10	2,257.50	015	57309449
09/17/19	Mishra, Akansha CONFERENCE CALL WITH E. GERAGHTY AND S. MARGOLIS.	0.50	395.00	015	57300241
09/18/19	Margolis, Steven M. REVIEW NEW DOCUMENTS FROM SECURIAN ON RETIREE LIFE (0.5); CONFER AND CORRESPOND WITH M. DAILY AND E. GERAGHTY (0.4); CORRESPOND WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.2); CORRESPOND WITH CLEARY AND MIII ON ELA AMENDMENT (0.3).	1.40	1,505.00	015	57306480
09/19/19	Margolis, Steven M. REVIEW EMPLOYEE TRANSITION ISSUES (0.2); CONFER WITH E. GERAGHTY ON EMPLOYEE ISSUES (0.2).	0.40	430.00	015	57306395
09/23/19	Marcus, Jacqueline REVIEW CHANGES TO ALLSTATE DOCUMENTS AND CALL WITH S. MARGOLIS REGARDING SAME (.3).	0.30	412.50	015	57399936
09/23/19	Margolis, Steven M. REVIEW ISSUES ON 1114 HEARING AND PROPOSALS (0.5); COORDINATE WITH ALLSTATE ON MODIFICATIONS TO STIPULATION, AGREEMENT (0.4); REVISE STIPULATION AND AMENDATORY ENDORSEMENT (0.3); CORRESPONDENCE ON SECURIAN CLAIM AND ADMIN EXPENSE (0.2) AND CORRESPOND WITH J. MARCUS ON SAME (0.2); COORDINATE WITH J. DOWNING AND MORGAN LEWIS RE: 401(K) ISSUES (0.2).	1.80	1,935.00	015	57351448
09/24/19	Marcus, Jacqueline REVIEW J. LAWLOR EMAIL (.2); FOLLOW UP REGARDING 1114 (.1); CALL WITH S. MARGOLIS (.1).	0.40	550.00	015	57399922

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09/24/19	Margolis, Steven M. REVIEW NEW PROPOSAL FROM 1114 COMMITTEE AND CONFER AND CORRESPONDENCE ON SAME (0.8); CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.2); CORRESPONDENCE WITH SECURIAN RE: NEW RETIREE INFORMATION (0.2).	1.20	1,290.00	015	57351553
09/25/19	Marcus, Jacqueline EMAIL FROM C. POSTIGHONE AND EMAILS TO W. MURPHY AND J. LAWLOR (.3); EMAILS REGARDING 1114 STATUS (.2); OFFICE CONFERENCE WITH R. SCHROCK (.1); CONFERENCE CALL WITH W. MURPHY, J. MISHKIN AND S. MARGOLIS (1.0); EMAILS AKIN REGARDING 1114 (.1); EMAILS J. LAWLOR AND S. MARGOLIS REGARDING 1114 (.2).	1.90	2,612.50	015	57399981
09/25/19	Margolis, Steven M. REVIEW NEW MATERIALS AND DATA FROM 1114 COMMITTEE ON RETIREE PARTICIPATION AND RELATED ISSUES (2.2); CONFER WITH UCC AND WEIL ON 1114 PROPOSAL AND PREPARE FOR SAME (1.2); CORRESPOND WITH SECURIAN ON NEW DATA AND REVIEW SAME AND CORRESPOND WITH WEIL TEAM ON SAME (0.7); CORRESPOND WITH TRANSFORM ON EMPLOYEE TRANSITION ISSUES (0.2); REVIEW SECURIAN MOTION RE: ADMINISTRATIVE EXPENSE CLAIM FOR UNPAID PREMIUMS AND CORRESPONDENCE ON SAME (0.5).	4.80	5,160.00	015	57351372
09/25/19	Mishkin, Jessie B. PREPARE FOR RETIREE HEARING.	0.90	945.00	015	57498574
09/26/19	Marcus, Jacqueline REVIEW SECURIAN MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIMS AND EMAILS REGARDING SAME (.4); CONFERENCE CALL WITH S. BRAUNER, P. DUBLIN AND S. MARGOLIS REGARDING 1114 STATUS (.3); CALL WITH W. MURPHY AND EMAIL R. SCHROCK REGARDING SAME (.4); REVISED 1114 PROPOSAL (1.2); REVIEW AKIN COMMENTS TO PROPOSAL AND REVISE SAME (.4); CALL WITH S. BRAUNER (.1); EMAIL W. MURPHY (.1).	2.90	3,987.50	015	57399952
09/26/19	Margolis, Steven M. REVIEW ISSUES ON 1114 PROPOSAL (0.4) AND CONFER AND NEGOTIATIONS WITH UCC ON SAME (0.5); REVIEW SECURIAN CHARTS FOR ANALYSIS AND CORRESPONDENCE ON SAME (0.8); CORRESPONDENCE WITH J. BRAND RE: NEW SECURIAN DOCUMENT REQUESTS (0.3); CORRESPONDENCE WITH E. GERAGHTY RE: EMPLOYEE AND 401(K) ISSUES AND TRANSITION (0.3).	2.30	2,472.50	015	57351458

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09/26/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (.1); 1114 MOTION CALL - AKIN GUMP (.4).	0.50	395.00	015	57353688
09/27/19	Marcus, Jacqueline CALL WITH R. SCHROCK (.1); EMAIL J. LAWLOR REGARDING PROPOSAL (.3).	0.40	550.00	015	57399976
09/27/19	Margolis, Steven M. CONFER ON 401(K) PLAN TERMINATION AND RELATED ISSUES (0.4); REVIEW PROPOSAL TO 1114 COMMITTEE (0.2).	0.60	645.00	015	57352697
09/30/19	Margolis, Steven M. REVIEW ISSUES FROM ALLSTATE RE: AMENDMENT TO RETIREE LIFE POLICY, STIPULATION AND CORRESPONDENCE ON SAME (0.5).	0.50	537.50	015	57392310
09/30/19	Peshko, Olga F. CORRESPOND REGARDING ALLSTATE DOCUMENTS (.1); CALL WITH COUNSEL FOR RETIREE COMMITTEE AND DRAFT UPDATE ON SAME TO WEIL TEAM (.5).	0.60	552.00	015	57434444
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		65.00	\$69,280.00		
09/03/19	TumSuden, Kyle CORRESPOND WITH M-III ACCOUNT PAYABLE TEAM RE: STATUS OF MICRO FOCUS EXECUTORY CONTRACTS (.2).	0.20	158.00	017	57249050
09/04/19	Marcus, Jacqueline CALL WITH G. FAIL RE: EXECUTORY CONTRACTS.	0.20	275.00	017	57216174
09/04/19	Marcus, Jacqueline REVIEW PROPOSED ORDER REGARDING MOAC (.8); REVIEW DLA CHANGES (.1); REVIEW LANDLORD CORRESPONDENCE TO COURT (.1).	1.00	1,375.00	017	57216186

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09/09/19	Marcus, Jacqueline REVIEW INVOICE TO SEND TO CLEARY (.2); EMAIL L. BAREFOOT (.3); EMAIL B. GRIFFITH REGARDING ASSUMPTION AND ASSIGNMENT OF ADDITIONAL CONTRACTS (.1).	0.60	825.00	017	57276709
09/10/19	Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING REIMBURSEMENT FOR FEES (.2); EMAIL REGARDING ADDITIONAL LEASE ASSUMPTIONS (.1).	0.30	412.50	017	57277321
09/10/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT AGREEMENT AND MUTUAL RELEASE [ECF NO. 5046] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	96.00	017	57291502
09/16/19	Marcus, Jacqueline CALL WITH L. BAREFOOT REGARDING FEE REIMBURSEMENT (.3); CALL J. FRIEDMAN REGARDING SAME (.1).	0.40	550.00	017	57298147
09/17/19	Marcus, Jacqueline REVIEW ASSIGNMENT AND ASSUMPTION ORDER REGARDING BALDWIN HILLS STORE (.4); EMAIL REGARDING SAME (.1).	0.50	687.50	017	57305867
09/18/19	Diktaban, Catherine Allyn TELECONFERENCE MOAC LEASE HEARING (.5); REVIEW AND PROVIDE COMMENTS TO MCDONALD'S ASSUMPTION STIPULATION (1.1).	1.60	896.00	017	57614341
09/18/19	Diktaban, Catherine Allyn REVIEW AND ANALYZE MOTIONS AND PROOFS OF CLAIM RE: CERTAIN VENDOR PER N. HWANGPO (1.1) AND DISCUSS SAME WITH A. HWANG (.1).	1.20	672.00	017	57654228
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING CAPTIVE COMMUTATION PROPOSAL.	0.70	168.00	017	57376336

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SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		7.10	\$6,115.00		
09/03/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (1.0); CONFER WITH R. SCHROCK (.1).	1.10	1,512.50	018	57216208
09/04/19	Fail, Garrett PROCESS MULTIPLE EMAIL REQUESTS FROM WEIL TEAMS, M-III AND CEDITORS.	0.10	130.00	018	57227928
09/05/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS ON DOCKET AND CONFER WITH A. LEWITT RE SAME.	0.60	780.00	018	57228131
09/06/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAM, M-III, PARTIES IN INTEREST.	0.20	260.00	018	57228037
09/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	1.00	1,375.00	018	57276725
09/09/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING. (.4) ADDRESS EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS (.3) REVIEW OF RECENTLY-FILED PLEADINGS ON DOCKETS. (.2).	0.90	1,170.00	018	57269182
09/09/19	Van Groll, Paloma ATTEND WIP MEETING (0.6).	0.60	525.00	018	57496013
09/09/19	DiDonato, Philip ATTEND WIP MEETING (.5); FOLLOW-UP FROM SAME (.4).	0.90	504.00	018	57268665
09/09/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.50	280.00	018	57496150
09/09/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	57367102

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	REVIEW CASE UPDATE EMAILS.				
09/09/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.3).	0.30	285.00	018	57496153
09/09/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING.	0.50	395.00	018	57261604
09/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	57276973
09/10/19	Fail, Garrett PROCESS EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST RE BANKRUPTCY RELATED MATTERS.	0.30	390.00	018	57269229
09/11/19	Marcus, Jacqueline VARIOUS EMAILS.	0.30	412.50	018	57277198
09/11/19	Fail, Garrett ADDRESS EMAILS FROM PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES. (.5) CONFER WITH R. SCHROCK RE OPEN ITEMS AND STRATEGY (.3) REVIEW RECENTLY FILED PLEADINGS ON DOCKETS (.3).	1.10	1,430.00	018	57274739
09/12/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	57277159
09/12/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES AND ADVICE.	0.10	130.00	018	57278832
09/15/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.40	550.00	018	57277362
09/16/19	Marcus, Jacqueline	0.30	412.50	018	57298124

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	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.				
09/16/19	Fail, Garrett	0.20	260.00	018	57329326
	PROCESS MULTIPLE EMAILS, INCLUDING REGARDING CLAIMS, CONFIRMATION, AND STAY MATTERS.				
09/17/19	Marcus, Jacqueline	1.20	1,650.00	018	57305901
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.				
09/18/19	Marcus, Jacqueline	0.30	412.50	018	57305818
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.				
09/18/19	Munz, Naomi	0.40	420.00	018	57328550
	CALL WITH BFR TEAM RE: STATUS.				
09/18/19	Hwang, Angeline Joong-Hui	0.20	138.00	018	57330477
	REVIEW CASE UPDATE EMAILS.				
09/19/19	Marcus, Jacqueline	1.40	1,925.00	018	57315889
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY (.7); ATTEND WIP MEETING (.7).				
09/19/19	Singh, Sunny	0.50	600.00	018	57323026
	ATTEND TEAM MEETEING.				
09/19/19	Fail, Garrett	0.70	910.00	018	57329013
	WEIL BFR TEAM WIP MEETING RE CALENDAR, HEARINGS, AND PENDING MOTIONS.				
09/19/19	Van Groll, Paloma	1.00	875.00	018	57500772
	ATTEND WIP MEETING.				
09/19/19	Diktaban, Catherine Allyn	0.70	392.00	018	57614368
	ATTEND AND PARTICIPATE IN TEAM WIP MEETING (.7).				

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09/19/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	57325160
09/19/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.70	392.00	018	57500774
09/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.70	483.00	018	57330517
09/19/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (PARTIAL).	0.40	380.00	018	57329492
09/19/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (1.0).	1.00	790.00	018	57330820
09/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: STATUS OF SETTLEMENT DISCUSSIONS.	0.20	138.00	018	57330361
09/23/19	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.4); REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY (.3).	0.70	962.50	018	57399955
09/23/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST, WEIL TEAMS AND M-III. (.7) PARTICIPATE IN WEIL BFR TEAM WIP MEETING. (.4).	1.10	1,430.00	018	57384156
09/23/19	Van Groll, Paloma ATTEND WIP MEETING.	0.40	350.00	018	57369142
09/23/19	DiDonato, Philip ATTEND WIP MEETING (.4); PREPARE MATERIALS FOR SAME (.5).	0.90	504.00	018	57376815

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09/23/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	57425804
09/23/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.30	207.00	018	57394824
09/23/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.40	380.00	018	57378283
09/23/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING.	0.40	316.00	018	57353706
09/25/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.70	665.00	018	57378317
09/26/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	57399937
09/30/19	Fail, Garrett REVIEW AND RESPOND TO NUMEROUS EMAILS, INCLUDING RE CLAIMS OBJECTIONS AND SETTLEMENTS.	0.50	650.00	018	57384392
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.80	\$27,974.00		
07/19/19	Harrison, Greer ASSIST WITH PREPARATION OF HEARING MATERIALS RE: JULY 23, 2019 HEARING AND SUBMIT TO CHAMBERS.	3.00	720.00	019	56923052
08/07/19	Inglis, Suzanne	1.40	539.00	019	57157313

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	ASSIST WITH THE PREPARATION OF AMENDED CERTIFICATE OF NO OBJECTION AND PROPOSED ORDER (8/8/2019 HEARING).				
09/03/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR SEPTEMBER 12, 2019 (2.9); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.7).	3.60	1,458.00	019	57213486
09/04/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING SCHEDULES (.3); CORRESPOND WITH SAME RE FILINGS (.1).	0.40	380.00	019	57232478
09/04/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR SEPTEMBER 12, 2019 (.8); COORDINATE FUTURE HEARING SCHEDULE WITH CHAMBERS AND MATERIALS FOR SEPTEMBER 12, 2019 (1.3); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 9/12/2019 (1.2).	3.30	1,336.50	019	57213470
09/05/19	Marcus, Jacqueline OFFICE CONFERENCE WITH C. STAUBLE, T. PEENE REGARDING 9/12 HEARING (.1).	0.10	137.50	019	57230139
09/05/19	Lee, Kathleen ASSIST WITH PREPARATION OF SEPTEMBER 12TH OMBIBUS HEARING.	0.70	294.00	019	57239373
09/05/19	Stauble, Christopher A. COORDINATE FUTURE HEARING SCHEDULE WITH CHAMBERS (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019 (3.3); COORDINATE HEARING WITH CHAMBERS RE: HEARING ON SEPTEMBER 12, 2019 (.3); REVISE AGENDA FOR SEPTEMBER 12, 2019 (2.0).	6.20	2,511.00	019	57245972
09/06/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019 (2.7); COORDINATE HEARING WITH CHAMBERS RE: HEARING ON SEPTEMBER 12, 2019 AND CONFIRMATION STATUS (.5); REVISE AGENDA FOR SEPTEMBER 12, 2019 (2.3).	5.50	2,227.50	019	57245844
09/09/19	Stauble, Christopher A.	4.50	1,822.50	019	57245840

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019 (2.9); COORDINATE HEARING WITH CHAMBERS RE: SAME (.4); REVISE AGENDA FOR SEPTEMBER 12, 2019 (1.2).				
09/09/19	Peene, Travis J.	4.40	1,056.00	019	57291462
	ASSIST WITH PREPARATION OF SEPTEMBER 12, 2019 HEARING MATERIALS.				
09/09/19	Fabsik, Paul	2.40	900.00	019	57242868
	ASSIST WITH ASSEMBLY OF DOCUMENTS FOR CHAMBER REVIEW RE: SEPTEMBER 12TH HEARING.				
09/10/19	Lewitt, Alexander G.	0.40	224.00	019	57268862
	COMPILE AND SUBMIT BRE 312 STIPULATION FOR SUBMISSION TO CHAMBERS.				
09/10/19	Lee, Kathleen	3.50	1,470.00	019	57281001
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SEPTEMBER 12, 2019.				
09/10/19	Stauble, Christopher A.	5.00	2,025.00	019	57251025
	COORDINATE HEARING WITH CHAMBERS RE: SEPTEMBER 12, 2019 (3X'S)(.6); REVISE AGENDA FOR HEARING ON SEPTEMBER 12, 2019 (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (4.0).				
09/10/19	Peene, Travis J.	3.70	888.00	019	57291360
	ASSIST WITH PREPARATION OF SEPTEMBER 12, 2019 HEARING MATERIALS RE: APA FOR CHAMBERS.				
09/11/19	Stauble, Christopher A.	6.20	2,511.00	019	57276826
	REVISE, FILE AND SERVE AGENDA FOR HEARING ON SEPTEMBER 12, 2019 (1.1); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (3.7). COORDINATE HEARING WITH CHAMBERS RE: SEPTEMBER 12, 2019 (3X'S)(.6); DRAFT HEARING AGENDA FOR SEPTEMBER 18, 2019 RE: CONFIRMATION (0.8).				
09/11/19	Fabsik, Paul	2.70	1,012.50	019	57260540
	ASSIST WITH PREPARATION OF DOCUMENTS FOR 9/12 HEARING.				

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09/11/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON SEPTEMBER 12, 2019.	1.60	384.00	019	57339036
09/12/19	Friedmann, Jared R. ATTEND APA DISPUTE HEARING.	10.20	11,475.00	019	57285182
09/12/19	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR CHAMBERS CONFERENCE (1.2); ATTEND CHAMBERS CONFERENCE (.3); ATTEND HEARING RE APA ISSUES (8.1).	9.60	14,880.00	019	57279121
09/12/19	Genender, Paul R. CALL WITH J. FRIEDMANN TO PREPARE FOR CHAMBERS CONFERENCE (.2); ATTEND APA HEARING BY PHONE (PARTIAL) (3.8).	4.00	4,700.00	019	57498306
09/12/19	Mishkin, Jessie B. PREPARE FOR AND LITIGATE APA DISPUTE HEARING AND FOLLOW-UP COMMUNICATIONS TO TEAM.	10.50	11,025.00	019	57284099
09/12/19	Rutherford, Jake Ryan ATTENDANCE AND SUPPORT APA HEARING.	9.10	7,189.00	019	57264018
09/12/19	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR AT APA-DISPUTES HEARING (PART TWO).	8.00	7,360.00	019	57633969
09/12/19	Peene, Travis J. ATTEND AND SUPPORT SEPTEMBER 12, 2019 HEARING RE: APA.	8.50	2,040.00	019	57291452
09/13/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SEPTEMBER 18, 2019 HEARING AGENDA.	0.30	72.00	019	57291393
09/13/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON SEPTEMBER 18, 2019.	1.80	432.00	019	57339051

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09/14/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR SEPTEMBER 18, 2019 (1.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (2.4).	4.00	1,620.00	019	57276055
09/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR SEPTEMBER 18, 2019 (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.8).	1.50	607.50	019	57276000
09/16/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/18/2019 (1.7); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (5.2).	6.90	2,794.50	019	57295137
09/16/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON SEPTEMBER 18, 2019.	3.20	768.00	019	57367673
09/17/19	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 9/18/2019.	0.80	324.00	019	57295520
09/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF 09.18.2019 HEARING AGENDA.	0.40	96.00	019	57350872
09/18/19	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN COURT HEARING REGARDING MOAC MOTION FOR STAY PENDING APPEAL (.7).	0.70	962.50	019	57305838
09/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION OF 09.27.2019 HEARING.	0.90	216.00	019	57350968
09/25/19	Genender, Paul R. CHAMBERS CONFERENCE ON STATUS OF CONFIRMATION.	0.30	352.50	019	57498579
09/25/19	Hwangpo, Natasha	0.60	570.00	019	57378299

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	CORRESPOND WITH PARTIES IN INTEREST RE CHAMBERS CONFERENCE (.3); ATTEND TELEPHONIC CHAMBERS CONFERENCE RE CONFIRMATION (.3).				
09/25/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF HEARING ON (I) CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS [ECF NO. 5232].	0.80	192.00	019	57350900
09/25/19	Peene, Travis J. CONDUCT RESEARCH RE: NOVEMBER AND DECEMBER OMNIBUS HEARING DATES.	0.10	24.00	019	57350940
09/30/19	Morris, Sharron EMAILS REGARDING STATUS OF EXHIBITS FOR UPCOMING HEARING (.4); EMAILS REGARDING STATUS (.2).	0.60	213.00	019	57393901
SUBTOTAL TASK 019 - Hearings and Court Matters:		141.40	\$89,809.50		
09/03/19	Marcus, Jacqueline OFFICE CONFERENCE WITH A. LEWITT REGARDING ARGONAUT COMMENTS TO STIPULATION (.1).	0.10	137.50	020	57216206
09/04/19	Marcus, Jacqueline REVIEW LIBERTY MUTUAL COMMUTATION STIPULATION (.4); CONFERENCE CALL WITH B. O'REILLY, C. ALLEN REGARDING SAME (.3).	0.70	962.50	020	57216177
09/09/19	Marcus, Jacqueline REVIEW LIBERTY MUTUAL STIPULATION AND EMAIL CLEARY REGARDING SAME (.5).	0.50	687.50	020	57277435
09/10/19	Marcus, Jacqueline EMAIL S. BRAUNER, O. PESHKO REGARDING DIRECTORS' STAY RELIEF MOTION (.3).	0.30	412.50	020	57276696
09/11/19	Marcus, Jacqueline	0.20	275.00	020	57277038

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	REVIEW NEW VERSION OF LIBERTY MUTUAL STIPULATION AND EMAIL REGARDING SAME.				
09/11/19	Diktaban, Catherine Allyn DISCUSS INSURANCE DOCUMENTS WITH O. PESHKO, C. ROSENBERG AND M. HERSH (REED SMITH) (.4); DISCUSS INSURANCE DOCUMENTS WITH O. PESHKO (.1).	0.50	280.00	020	57560923
09/12/19	Marcus, Jacqueline CONFERENCE CALL WITH K. AHN, C. ALLEN, L. MEERSCHAERT REGARDING LIBERTY MUTUAL (.3); OFFICE CONFERENCE WITH O. PESHKO AND CALL WITH C. DIKTABAN, D. CHAPMAN REGARDING COMMITTEE D&O DISCOVERY (.4); REVIEW CHANGES TO ARGONAUT STIPULATION (.1); EMAILS REGARDING STAY RELIEF MOTION OF DIRECTOR DEFENDANTS (.2).	1.00	1,375.00	020	57277250
09/12/19	Diktaban, Catherine Allyn DISCUSS WITH O. PESHKO D&O INSURANCE MATTERS (.2) AND DISCUSS WITH J. MARCUS AND O. PESHKO RE: SAME (.2).	0.40	224.00	020	57614343
09/17/19	Marcus, Jacqueline REVIEW CHANGES TO ARGONAUT STIPULATION (.3); OFFICE CONFERENCE WITH A. LEWITT REGARDING SAME (.1); FOLLOW UP REGARDING DIRECTOR DEFENDANTS' STAY RELIEF MOTION (.3); EMAIL TO B. GRIFFITH, S. BRAUNER REGARDING LIBERTY MUTUAL COMMUTATION (.5); CALL WITH B. GLUECKSTEIN REGARDING DIRECTOR DEFENDANTS (.3).	1.50	2,062.50	020	57305912
09/18/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING DIRECTORS' MOTION (.1); OFFICE CONFERENCE WITH G. GERSHOWITZ REGARDING COVERAGE LITIGATION (.3).	0.40	550.00	020	57305860
09/18/19	Marcus, Jacqueline EMAIL D. CHAPMAN REGARDING DOCUMENTS REQUESTED.	0.10	137.50	020	57305893
09/19/19	Marcus, Jacqueline	1.50	2,062.50	020	57315881

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	CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER REGARDING LIBERTY MUTUAL COMMUTATION (.3); EMAIL R. KELLNER (.1); EMAIL A. DELEO REGARDING ARGONAUT STIPULATION (.1); CALL WITH S. BRAUNER REGARDING DIRECTORS' MOTION AND PREPARATION FOR CALL (.3); CALL WITH S. BRAUNER, B. GLUECKSTEIN REGARDING SAME (.4); EMAIL B. GRIFFITH REGARDING ARGONAUT STATUS (.3).				
09/19/19	Van Groll, Paloma ATTEND LIBERTY MUTUAL CALL.	0.20	175.00	020	57500771
09/20/19	Marcus, Jacqueline EMAIL A. LEWITT REGARDING ARGONAUT.	0.10	137.50	020	57315911
09/23/19	Marcus, Jacqueline EMAIL B. GLUECKSTEIN REGARDING DIRECTORS AND OFFICERS INSURANCE (.1); FINALIZE ARGONAUT STIPULATION (.2); REVIEW AKIN COMMENTS TO LIBERTY MUTUAL STIPULATION AND CALL WITH Z. LANIER REGARDING SAME (.2); EMAIL REGARDING ARGONAUT (.1); CALL WITH K. ARN REGARDING LIBERTY MUTUAL (.1); CALL WITH A. DELEO REGARDING ARGONAUT STIPULATIONS (.3); EMAIL REGARDING D&O COVERAGE CASE (.2).	1.20	1,650.00	020	57399970
09/24/19	Marcus, Jacqueline REVIEW CHANGES TO LIBERTY MUTUAL STIPULATION (.1); REVIEW STIPULATION AND EMAILS REGARDING SAME (.1).	0.20	275.00	020	57399953
09/25/19	Marcus, Jacqueline REVIEW CHANGES TO LIBERTY MUTUAL STIPULATION.	0.20	275.00	020	57399951
09/25/19	Diktaban, Catherine Allyn REVISE LIBERTY MUTUAL STIPULATION PER P. VAN GROLL (.6); CIRCULATE LIBERTY MUTUAL STIPULATION TO PARTIES FOR EXECUTION PER J. MARUS (.1); REVIEW SECURIAN MOTION (.5); DRAFT SUMMARY OF SECURIAN MOTION FOR J. MARCUS (.2).	1.40	784.00	020	57339743
09/26/19	Marcus, Jacqueline CALL WITH K. ARN, C. ALLEN REGARDING LIBERTY MUTUAL STIPULATION (.1); REVIEW LANGUAGE REGARDING SAME (.1).	0.20	275.00	020	57399930

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SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		10.70	\$12,738.00		
09/08/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK FOR B. GRIFFITH AND B. MURPHY DEPOSITION PREPARATION (2.0).	2.00	980.00	022	57245981
09/11/19	Rutherford, Jake Ryan TRAVEL FROM MIA TO LGA.	4.00	1,580.00	022	57263003
09/12/19	Friedmann, Jared R. TRAVEL FROM APA DISPUTE HEARING IN WHITE PLAINS.	1.00	562.50	022	57285223
09/12/19	Rutherford, Jake Ryan TRAVEL FROM NYC TO WHITE PLAINS COURTHOUSE (1.3); TRAVEL FROM WHITE PLAINS COURTHOUSE TO NYC (1.6).	2.90	1,145.50	022	57263966
09/13/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW.	6.20	2,449.00	022	57264514
09/13/19	Choi, Erin Marie TRAVEL FROM NYC TO DALLAS FOLLOWING CONFIRMATION FILINGS.	5.00	2,450.00	022	57275670
09/15/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK CITY FOR CONFIRMATION DEPOSITIONS AND HEARING.	6.50	3,185.00	022	57268566
09/16/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	3.50	1,382.50	022	57291776
09/17/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW.	6.80	2,686.00	022	57295166

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09/17/19	Choi, Erin Marie TRAVEL FROM NYC TO DALLAS FOLLOWING CONFIRMATION-RELATED DEPOSITIONS OF B. GRIFFITH, B. MURPHY, AND B. TRANSIER.	6.80	3,332.00	022	57293376
SUBTOTAL TASK 022 - Non-Working Travel:		44.70	\$19,752.50		
07/09/19	Neuhauser, David REVIEW AND ANALYZE LEASE AND EMAIL CORRESPONDENCE RE: SAME.	1.80	1,242.00	023	56900342
07/22/19	Trafimow, Rachel REVIEW REAL ESTATE DOCUMENTS (1.1); IDENTIFY REAL ESTATE DOCUMENTS (.8); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.7) AS REQUESTED BY G. MIRANDA.	2.60	624.00	023	56949170
07/23/19	Trafimow, Rachel REVIEW REAL ESTATE DOCUMENTS (.5); IDENTIFY REAL ESTATE DOCUMENTS (.4); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.2) AS REQUESTED BY G. MIRANDA.	1.10	264.00	023	56949162
09/03/19	Marcus, Jacqueline CALL WITH A. LEWITT REGARDING EASEMENT ISSUE (.1); OFFICE CONFERENCE WITH A. LEWITT REGARDING TROTWOOD NOTICE (.1).	0.20	275.00	023	57216227
09/03/19	Seales, Jannelle Marie EMAILS RE: TROTWOOD SECURITY FOR THE BUILDING. (.3). REVIEW MEMPHIS ISSUES LIST (.3). DRAFT RESPONSES TO BUYER'S ISSUES LIST FOR MEMPHIS (1.0). CALL WITH B. GALLAGHER RE: MEMPHIS SALE (.5) MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5).	2.60	2,587.00	023	57238595
09/03/19	Namerow, Derek DRAFT DOCUMENTS AND PREPARE FOR TROTWOOD CLOSING (1.8); REVIEW BUYER COMMENTS TO TEXARKANA (.6); CALL REGARDING TEXARKANA (.3); REVIEW NEW BUYER COMMENTS TO MEMPHIS PSA (.8); PREPARE DOCUMENTS FOR VERNON (.6).	4.10	2,829.00	023	57238801
09/03/19	Barron, Shira	0.40	224.00	023	57234598

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	LEASE TRACKER (.2); CONFER WITH A. LEWITT RE: ASSIGNMENTS (.2).				
09/03/19	Lewitt, Alexander G.	1.70	952.00	023	57246122
	PREP AND FILE TROTWOOD DE MINIMIS ASSET SALE NOTICE FOR FILING (0.3); MEET WITH J. MARCUS RE: SAME (0.1); SEARS LEASE INQUIRY STORE #4317 (0.1); REVIEW EMAIL ON LEASE OPERATING AGREEMENT VIRGINIA COMMONS (0.1); EMAIL B. GALLAGHER RE: SAME (0.1); MEET WITH J. MARCUS RE: SAME (0.2); CALL WITH KELLEY FOLK RE: STORE #4317 (0.1); CALL WITH J. SEALLES ON VIRGINIA OPERATING AGREEMENT (0.4); CALL WITH POLESSNI RE: SAME (0.1); MEET WITH J. SEALLES RE: SAME (0.1); CALL WITH S. BARRON ON STORE #3888 (0.1).				
09/04/19	Seales, Jannelle Marie	1.40	1,393.00	023	57238023
	CALL WITH S. BARRON AND D. NAMEROW RE: PLAN OBJECTION. (.2) EMAIL TO C. DIKTABAN RE: PLAN OBJECTION (.2). EMAILS RE; VERNON CLOSING (.5). EMAILS WITH D. NAMEROW RE: VERNON CLOSING (.5).				
09/04/19	Namerow, Derek	6.40	4,416.00	023	57238760
	WORK ON VERNON CLOSING DOCUMENTS (1.9); REVISE MEMPHIS PSA (1.0); REVIEW OPERATING AGREEMENT FOR VIRGINIA COMMONS (1.7); DRAFT CLOSING STATEMENT FOR VERNON (.7); COORDINATE CLOSING FOR VERNON, CA LSA (.7); PRORATIONS FOR TROTWOOD (.4).				
09/04/19	Diktaban, Catherine Allyn	1.90	1,064.00	023	57210497
	REVIEW AND PROVIDE COMMENTS TO ASSUMPTION AND ASSIGNMENT ORDER PER J. MARCUS (1.2); REVISE AND PREPARE FOR EXECUTION OF AUTOMATIC STAY STIPULATION IN ORDER TO PROCEED WITH FORECLOSURE ACTION (.3); DISCUSS REVISIONS TO ASSUMPTION AND ASSIGNMENT ORDER WITH J. MARCUS (.1); FURTHER REVIEW ASSUMPTION AND ASSIGNMENT ORDER (.3).				
09/04/19	Barron, Shira	1.00	560.00	023	57234723
	CONFER WITH D. NAMEROW AND J. SEALES RE: TX TAXES (.3); UPDATE TRACKER (.2); REVISE DEEDS (.5).				
09/04/19	Lewitt, Alexander G.	0.10	56.00	023	57246104
	CALL WITH D. NEUMANN ON VIRGINIAN COMMONS OPERATING AGREEMENT.				
09/04/19	Keschner, Jason	0.40	96.00	023	57306342

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	ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (52 CLAWSON STREET, STATEN ISLAND, NY).				
09/05/19	Marcus, Jacqueline	0.30	412.50	023	57230308
	REVIEW AGUADILLA MOTION FOR PAYMENT AND EMAIL REGARDING SAME.				
09/05/19	Seales, Jannelle Marie	1.60	1,592.00	023	57238223
	EMAILS RE: LETTER OF INTENT FOR PR PROPERTY. (.3). EMAILS RE: VERNON SALE CLOSING (1.0). CALL WITH B. GALLAGHER RE: VERNON SALE CLOSING (.3).				
09/05/19	Namerow, Derek	6.50	4,485.00	023	57238767
	REVIEW MAYAGUEZ LETTER AND ANCILLARY DOCUMENTS TO THE PLANNING BOARD FROM LOCAL COUNSEL (1.5); WORK ON SETTLEMENT STATEMENT FOR VERNON (1.2); REVIEW NEW COMMENTS FROM BUYER FOR MEMPHIS (.7); CALL WITH COUNSEL FOR TEXARKANA (.3); REVIEW AND MARKUP BUYER'S COMMENTS FOR TEXARKANA (.9); CORRESPOND WITH ALL PARTIES REGARDING CLOSING FOR VERNON (1.9).				
09/05/19	Diktaban, Catherine Allyn	0.30	168.00	023	57249143
	REVIEW CERTAIN ENTERED ASSUMPTION AND ASSIGNMENT ORDER PER J. MARCUS (.1) AND DRAFT SUMMARY OF CHANGES MADE RE: SAME ASSUMPTION AND ASSIGNMENT ORDER FOR J. MARCUS (.2).				
09/05/19	Barron, Shira	0.20	112.00	023	57234748
	CONFER WITH C. DIKTABAN RE: ASSUMED LEASES.				
09/05/19	DiDonato, Philip	0.30	168.00	023	57221880
	SUBMIT FINAL LEASE REJECTION ORDER TO CHAMBERS.				
09/05/19	Lewitt, Alexander G.	0.40	224.00	023	57246103
	EMAIL D. NAMEROW ON TROTWOOD ORDER (0.1); REVIEW TROTWOOD EMAILS (0.1); REVIEW DE MINIMIS ASSET SALE PROCEDURES (0.1); CALL WITH D. NAMEROW ON VERNON LEASE ASSIGNMENT (0.1).				

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09/05/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER BETWEEN DEBTORS AND MIDWOOD MANAGEMENT CORPORATION SETTING REJECTION DAMAGES PROOF OF CLAIM BAR DATE [ECF NO. 5025] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	023	57232355
09/05/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 4774] TO CHAMBERS FOR REVIEW/APPROVAL.	0.50	120.00	023	57232445
09/06/19	Bond, W. Michael CORRESPOND WITH S. SINGH AND J. SEALES RE: FT. LAUDERDALE STORE AND RELATED CORRESPONDENCE.	0.30	480.00	023	57238060
09/06/19	Seales, Jannelle Marie EMAILS RE: VERNON CLOSING.	1.50	1,492.50	023	57237933
09/06/19	Namerow, Derek COORDINATE VERNON CLOSING (5.0); COMPILE EXECUTION DOCUMENTS FOR SIGNATURE (.7); FINALIZE NOTICE LETTERS AND SENT OUT (.7); VERIFY STATUS OF ALL TROTWOOD CLOSING DOCUMENTS IN PREPARATION FOR UPCOMING CLOSING (.5).	6.90	4,761.00	023	57238948
09/06/19	Barron, Shira CONFER WITH C. DIKTABAN RE: LEASE REJECTION (.1); UPDATE LEASE TRACKER (.1).	0.20	112.00	023	57234779
09/06/19	Lewitt, Alexander G. EMAILS TO J. MARCUS ON BILTMORE OBJECTION (0.1); CALL WITH TROUTMAN SANDERS ON BILTMORE MOTION (0.1).	0.20	112.00	023	57247496
09/08/19	Barron, Shira EMAIL CORRESPONDENCE RE: OWNED ORLANADO PARCEL.	0.10	56.00	023	57260150
09/09/19	Bond, W. Michael	0.20	320.00	023	57276766

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	CORRESPONDENCE RE: FT. LAUDERDALE PROPERTY.				
09/09/19	Marcus, Jacqueline	0.30	412.50	023	57277273
	EMAILS REGARDING REAL ESTATE MATTERS AND CALL WITH A. HWANG REGARDING SAME.				
09/09/19	Seales, Jannelle Marie	4.30	4,278.50	023	57284833
	EMAILS RE: MEMPHIS PSA (1.1). REVIEW REVISED PSA AND PROVIDE COMMENTS TO D. NAMEROW (1.0). REVIEW REVISED MEMPHIS PSA (.3) EMAILS RE: OPERATING AGREEMENT FOR VIRGINIA PROPERTY (1.0). EMAILS AND CALLS WITH D. NAMEROW RE: TEXARKANA ASSIGNMENT OF WARRANTIES (.5). EMAIL RE: RIVERSIDE LEASE ASSUMPTION (.2). EMAILS RE: CITY OF STONECREST (.2).				
09/09/19	Namerow, Derek	8.80	6,072.00	023	57279578
	REVISE PSA'S FOR BOTH MEMPHIS AND TEXARKANA (2.7); REVIEW VIRGINIA COMMONS OPERATING AGREEMENT FOR A. LEWITT (2.9); FOLLOW UP ON TROTWOOD CLOSING WITH BUYER AND CTT (.6); REVIEW TROTWOOD DOCUMENTS (.6); REVIEW TAX AMOUNTS FOR TROTWOOD FOR CLOSING PRORATIONS (.7) PREPARE SIGNATURE PACKET FOR TEXARKANA (.9); CORRESPOND WITH BFR REGARDING SALE NOTICE FOR TEXARKANA (.4).				
09/09/19	Barron, Shira	1.90	1,064.00	023	57260167
	CONFER WITH C. DIKTABAN RE: LEASE REJECTION AND REVIEW OBJECTION (.9); CONFER WITH M. GERSHON/ CLEARY RE: ASSUMPTIONS (1.0).				
09/09/19	Lewitt, Alexander G.	0.60	336.00	023	57268869
	EMAILS ON VIRGINIA CENTER COMMONS AGREEMENT (0.2); CALLS WITH D. NAMEROW RE: SAME (0.2); CALL W. A. HWANG ON OPEN REAL ESTATE ITEMS (0.2).				
09/09/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	57367488
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
09/09/19	Kleissler, Matthew	0.40	96.00	023	57392610
	CONDUCT RESEARCH RE: LEASE REJECTION STIPULATIONS FOR C. DIKTABAN.				
09/10/19	Bond, W. Michael	1.20	1,920.00	023	57273942

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	CORRESPOND FROM W. GALLAGHER RE: CHERRY CREEK JV AND DISCUSS WITH W. GALLAGHER (.5); CORRESPOND RE: FT. LAUDERDALE PARKING LOT AND DISCUSS WITH J. SEALES AND J. MARCUS (.5); CALL WITH M. GERSHON ON FT. LAUDERDALE (.2).				
09/10/19	Marcus, Jacqueline EMAILS REGARDING COLORADO RIGHT OF FIRST OFFER (.1); CALL WITH M. BOND REGARDING FT. LAUDERDALE PARKING LOT (.2); FOLLOW UP REGARDING SAME (.3); EMAIL CLEARY REGARDING FT. LAUDERDALE AND REVIEW 7/11 TRANSCRIPT (.2).	0.80	1,100.00	023	57277213
09/10/19	Seales, Jannelle Marie EMAILS RE: VA COMMONWEALTH OPERATING AGREEMENT (1.0). EMAIL FROM S. DURKIN RE: SOTO ST. (.1) EMAILS RE: TROTWOOD CLOSING (.3). EMAILS RE: FORT LAUDERDALE PROPERTY (1.0). CALL WITH J. MARCUS RE: FORT LAUDERDALE PROPERTY (.2). CALL WITH B. GALLAGHER RE: FORT LAUDERDALE PROPERTY AND CHERRY CREEK (.5) CONFERENCE CALL WITH B. GALLAGHER AND COUNSEL FOR PARTNER FOR CHERRY CREEK (.5). EMAILS RE: CHERRY CREEK (.5).	4.10	4,079.50	023	57285149
09/10/19	Namerow, Derek COMPILE FULLY EXECUTED SETTLEMENT STATEMENT FOR VERNON FOR JLL (.5); FOLLOW UP WITH CTT ON TROTWOOD (.5); REVIEW PORT ARTHUR LEASE DOCUMENTS FOR A. LEWITT (2.4); REVIEW VIRGINIA COMMONS SUPPLEMENTAL AGREEMENT FOR A. LEWITT (.9); FURTHER REVIEW OPERATING AGREEMENT FOR VIRGINIA COMMONS (.9); REVIEW TAX ISSUE RELATING TO TEXARKANA, TX PROPERTY FOR M-III (1.0); CORRESPOND WITH BUYER AND CTT REGARDING EARNEST MONEY FOR TEXARKANA (.6).	6.80	4,692.00	023	57279048
09/10/19	Barron, Shira CONFER WITH POLSINELLI, W. BOND AND J. SEALES RE: FT. LAUDERDALE OWNED PARCELS.	1.00	560.00	023	57276025
09/10/19	Lewitt, Alexander G. CALLS WITH N. ZATZKIN ON LEASE CLAIMS CHART (.7); VIRGINIA COMMONS EMAIL TO W. GALLAGHER AND CALL TO D. NEUMAN RE: SAME (.1).	0.80	448.00	023	57498384
09/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	138.00	023	57367449

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09/11/19	Marcus, Jacqueline VARIOUS REAL ESTATE RELATED EMAILS (.4); EMAIL REGARDING HILLTOP CONFIRMATION OBJECTION (.1).	0.50	687.50	023	57276889
09/11/19	Seales, Jannelle Marie EMAILS RE: MEMPHIS PSA AND FINALIZING MEMPHIS PSA (1.0); EMAILS RE: FORT LAUDERDALE STORE (.5); EMAIL FROM J. MISHKIN RE: MECHANICS LIEN (.2); REVIEW AGENCY AGREEMENT AND MEET WITH D. NAMEROW RE: SAME (1.0); EMAILS RE: COORDINATING SIGNATURE OF MEMPHIS PSA (.3); EMAILS RE: TEXARKANA DEPOSIT AND CLOSING(.5); EMAIL RE: TOMS RIVER (.1); EMAIL FROM D. KOLIUS RE: STATUS OF TRANSACTIONS (.1); EMAILS RE: CITY OF STONECREST (.1); EMAIL RE: ADVERSARY COMPLAINT (.1); REVIEW ADVERSARY COMPLAINT (.5).	4.40	4,378.00	023	57284768
09/11/19	Namerow, Derek REVIEW ORDER LANGUAGE RE: ASSIGNMENT AND ASSUMPTION OF REA FOR S. BARRON (.6); REVIEW BUYER COMMENTS TO MEMPHIS PSA (.6); FINALIZE SIGNATURE PACKET FOR TROTWOOD (.5); SENT OUT CERTIFIED COPY OF DM ORDER (.3); REVIEW AND MARKUP AUTHORIZATION AND INDEMNITY AGREEMENT FOR M-III (1.7); REVISE PSA FOR MEMPHIS AND COORDINATE EXECUTION BETWEEN ALL PARTIES (.8); CORRESPOND WITH TITLE COMPANY AND BUYER RE: EARNEST MONEY (.5); COMPILE SIGNATURE PACKET FOR MEMPHIS (.6); COMPILE EXECUTED ACCESS AGREEMENT FOR MEMPHIS AND CIRCULATED (.3); REVIEW PRECEDENT FORMS AND DRAFT CLOSING DOCUMENTS FOR TEXARKANA (1.7); UPDATE CHECKLIST REGARDING ALL OPEN SALES (.7).	8.30	5,727.00	023	57279310
09/11/19	Barron, Shira CONFER WITH BFR/ POLSINELLI RE: ASSUMPTIONS (1.2); CONFER WITH N. ZATZKIN RE: YONKERS (.2); CONFER WITH A. LEWITT RE: MORTGAGE RELEASE (.1).	1.50	840.00	023	57257290
09/11/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57367451
09/12/19	Bond, W. Michael CORRESPONDENCE RE: FT. LAUDERDALE ADVERSARY PROCEEDING (.2); CALL AND CORRESPONDENCE WITH M. GERSHON RE: FT. LAUDERDALE ISSUES AND REVIEW ADVERSARY (.6).	0.80	1,280.00	023	57277406
09/12/19	Marcus, Jacqueline	1.10	1,512.50	023	57276971

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	REVIEW SANTA ROSA STAY MOTION (.9); EMAIL A. HWANG AND A. LEWITT REGARDING SAME (.2).				
09/12/19	Seales, Jannelle Marie	3.30	3,283.50	023	57286286
	EMAIL RE: RIVERSIDE ASSUMPTION. (.5). EMAILS RE: FORT LAUDERDALE ADVERSARY COMPLAINT (1.0). EMAILS RE: VA OPERATING AGREEMENT (.5). EMAILS RE: TROTWOOD SALE (.5) EMAILS RE: MEMPHIS EQUIPMENT ABANDONMENT (.2). EMAILS RE: TEXARKANA SALE (.3). EMAILS RE: MEMPHIS FINAL PSA AND ESCROW INSTRUCTIONS (.3).				
09/12/19	Namerow, Derek	6.60	4,554.00	023	57279456
	FINALIZE TROTWOOD CLOSING DOCUMENTS BASED ON NEW INFO RECEIVED FROM CTT (.6); REVIEW TAX DOCUMENTS FROM CTT ON TROTWOOD FOR PRORATIONS (.9); REVIEW AND OBTAIN INFORMATION FOR SALE NOTICE FOR TEXARKANA (.5); FOLLOW UP WITH BUYER RE: TROTWOOD CLOSING (.5); DRAFT EARNEST MONEY ESCROW INSTRUCTIONS AND ARRANGED EXECUTION BY ALL PARTIES (1.1); COMPILE FULLY EXECUTED EARNEST MONEY INSTRUCTIONS AND CIRCULATED (.2); CORRESPOND WITH CTT AND BUYER RE: EARNEST MONEY DEPOSIT (.7); DRAFT ESCROW INSTRUCTION LETTER FOR TROTWOOD (.7); REVIEW EMAILS FOR CURRENT STATUS OF OPEN, BUT STALE DE MINIMIS SALES (.7); RESEARCH FORM OF LIMITED WARRANTY DEED FOR TX SALE (.7).				
09/12/19	Barron, Shira	0.40	224.00	023	57267629
	CONFER WITH BFR/ POLSINELLI RE: FL PROPERTY (.3); DRAFT MORTGAGE RELEASE (.1).				
09/12/19	Lewitt, Alexander G.	1.40	784.00	023	57268962
	WORK ON SATIFICATION OF MORTGAGE FOR N. LESTER (0.2); DRAFT TEXARKANA DE MINIMIS ASSET SALE NOTICE (0.3); SUMMARIZE ORDERS ON THE ABANDONMENT OF PROPERTY (0.3); EMAIL B. GALLAGHER AND N. ZATZKIN ON STORE # 3380 (0.1); REVIEW CAM TRUE UP INVOICES FOR (SAME) (0.3); CALL TO D. NEUMANN ON VIRGINIA CENTER COMMONS (0.2).				
09/13/19	Marcus, Jacqueline	0.10	137.50	023	57277155
	CALL WITH W. MURPHY REGARDING SANTA ROSA SECURED CLAIM.				
09/13/19	Seales, Jannelle Marie	2.60	2,587.00	023	57286145

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	EMAILS RE: SALE OF TROTWOOD, MEMPHIS AND TEXARKANA (.8). EMAILS RE: PROPERTY TAXES IN TX. (.2). CALL WITH D. NAMEROW RE: SAME (.2) EMAIL FROM B. PAIGE RE: CSA DOCUMENTS (.2). EMAILS RE; MEMPHIS SALE (1.0). EMAIL FROM B. GALLAGHER RE: RATINING JLL FOR TAX APPEALS (.2).				
09/13/19	Namerow, Derek	6.10	4,209.00	023	57279131
	CORRESPOND WITH CTT RE: TEXARKANA (.6); CORRESPOND WITH CTT AND BUYER RE: MEMPHIS AND EARNST MONEY (.8); COMPILE/CIRCULATE WIRE INSTRUCTIONS FOR MEMPHIS (.2); REVIEW PRECEDENT AND CONTINUE RESEARCH OF FORM CLOSING DOCUMENTS FOR TX SALE (1.3); REVIEW AND MARKUP JLL TAX APPEAL AGREEMENT (1.6); UPDATE CLOSING CHECKLISTS (.5); REVIEW AND UPDATE PRORATIONS FOR TROTWOOD CLOSING (.5); REVIEW TITLE FOR MEMPHIS AND TEXARKANA TO CONFIRM CORRECT PROPERTY FOR CTT (.6).				
09/13/19	Barron, Shira	0.10	56.00	023	57276236
	CONFER WITH A. LEWITT RE: MORTGAGE RELEASE (.1).				
09/13/19	Lewitt, Alexander G.	2.10	1,176.00	023	57498490
	REVIEW ADDITIONAL LEASE EXCEL CLAIMS CHART (1.3); CALL WITH N. ZATZKIN RE: SAME (0.5); ANALYSIS RE OPEN REAL ESTATE ITEMS DISCUSSION WITH A. HWANG (0.3).				
09/16/19	Marcus, Jacqueline	0.30	412.50	023	57298130
	REVIEW COMPLAINT REGARDING FT. LAUDERDALE PROPERTY.				
09/16/19	Seales, Jannelle Marie	3.00	2,985.00	023	57326771
	CALL WITH M. BOND RE: FORT LAUDERDALE PARCEL TRANSFER (.1). EMAILS TO S. BARRON AND R. SCOTT AT CBRE RE: LEASING AGENT CHANGE (.5). EMAIL FROM D. NAMEROW RE: JLL TAX APPEAL AGREEMENT (.3). EMAIL RE: NOTICE PARTY FOR TEXARKANA SALE (.2). EMAILS WITH J. MARCUS RE: TRANSFER OF FORT LAUDERDALE PARCEL (.3). EMAIL FROM D. NAMEROW RE: 1099S FOR TROTWOOD SALE (.3). EMAILS RE: CLOSING DATE FOR AND SALE NOTICE FOR TROTWOOD SALE (.8). EMAILS RE: CLOSING DOCUMENTS FOR TROTWOOD SALE (.5).				
09/16/19	Namerow, Derek	7.80	5,382.00	023	57322643

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	REVIEW AND MARKUP JLL REAL ESTATE TAX APPEALS AGREEMENT (1.7); REVIEW BUYER COMMENTS TO TROTWOOD CLOSING DOCUMENTS (.7); REVISE TROTWOOD CLOSING DOCUMENTS (.6); RESEARCH STATUS OF STORE 3527 FOR BUYER'S COUNSEL FOR TEXARKANA (1.2); CORRESPONDENCE WITH BUYER AND CTT AND PREPARE FOR TROTWOOD CLOSING (2.5); REVIEW TAX INFORMATION FOR TROTWOOD (.8) REVISE PRORATIONS FOR TROTWOOD (.3).				
09/16/19	Diktaban, Catherine Allyn	1.30	728.00	023	57614312
	REVIEW AND REVISE ASSUMPTION AND ASSIGNMENT ORDER RE: DESIGNATABLE LEASE PER J. MARCUS (1.1); CORRESPONDENCE WITH K. MASSEY (CLEARY) RE: ASSUMPTION AND ASSIGNMENT ORDER VIA EMAIL (.2).				
09/16/19	Barron, Shira	1.10	616.00	023	57307336
	CHECK TRANSFERRED PROPERTIES FOR J. SEALES, D. NAMEROW (.2); REVISE MORTGAGE RELEASE BASED ON COMMENTS FROM TITLE COMPANY (.2); SUBMIT DUBLIN DEED (.7).				
09/16/19	Lewitt, Alexander G.	0.60	336.00	023	57407020
	REAL ESTATE OPEN ITEMS DISCUSSION WITH A. HWANG (0.1); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION (0.1); CALL D. NAMEROW AND PREP FOR FILING ON TEXARKANA DE MINIMIS ASSET SALE (.4).				
09/16/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	57334338
	REVIEW AND RESPOND TO EMAILS RE: MOAC.				
09/17/19	Bond, W. Michael	0.30	480.00	023	57325456
	CORRESPONDENCE AND CALLS RE: PROPERTY CONVEYANCE.				
09/17/19	Marcus, Jacqueline	0.50	687.50	023	57305854
	REVIEW NOTICE OF SALE OF TEXARKANA PROPERTY (.2); CALL WITH J. SEALES REGARDING FT. LAUDERDALE PARKING LOTS (.1); EMAIL L. BAREFOOT REGARDING SAME (.2).				
09/17/19	Azcuy, Beatriz	0.80	960.00	023	57333716
	CALL WITH M. GERSHON RE SITE 7035 (.4); REVIEW CORRESPONDENCE RE SAME (.4).				

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09/17/19	Seales, Jannelle Marie	5.10	5,074.50	023	57326758
	REVIEW AGENCY AGREEMENT WITH D. NAMEROW (.7). EMAILS RE: SAME (.3). EMAILS RE: STATUS OF TROTWOOD CLOSING FROM BACK-UP BIDDER (.5). MEET WITH D. NAMEROW RE: REVISED LITHONIA PSA (.3). EMAILS RE: TROTWOOD CLOSING DATE (.5). EMAILS RE: GOOD STANDING CERTIFICATE FOR TROTWOOD SALE (.1). MEET WITH D. NAMEROW RE: CLOSING PRORATIONS FOR TROTWOOD SALE AND EMAILS RE: SAME (1.0). EMAILS RE: FORT LAUDERDALE CONVEYANCE (1.0) EMAILS RE: CAM RECONCILIATION FOR STORE 7602 (.4). EMAILS RE: CAROLINA MILLS (.3).				
09/17/19	Namerow, Derek	6.50	4,485.00	023	57322609
	REVIEW NEW BUYER MARKUP FOR LITHONIA PSA AND ANNOTATE (1.5); PREPARE FOR TROTWOOD CLOSING (1.7); REVIEW BK ORDER, AUCTION RULES, AND PSA FOR LANGUAGE TO EXPEDITE CLOSING (1.6); RESEARCH PRECEDENT FORMS AND PREPARE CLOSING DOCUMENTS FOR UPCOMING SALES (1.2); UPDATE STATUS OF OPEN SALES (.5).				
09/17/19	Diktaban, Catherine Allyn	0.70	392.00	023	57614328
	REVIEW ASSUMPTION AND ASSIGNMENT ORDER AND PROVIDE COMMENTS PER J. MARCUS (.6); DISCUSS ASSUMPTION AND ASSIGNMENT ORDER WITH J. MARCUS VIA EMAIL (.1).				
09/17/19	Barron, Shira	1.40	784.00	023	57307361
	CONF. WITH BFR TEAM RE: A&AS AND INDIVIDUAL PROPERTY ISSUES (1.2); CONF. WITH TITLE COMPANY RE: DUBLIN DEED (.2).				
09/17/19	Lewitt, Alexander G.	1.00	560.00	023	57407018
	CALLS TO D. NAMEROW ON DE MINIMIS ASSET SALE NOTICE (TEXARKANA) (0.2); CONFER WITH J. MARCUS RE: SAME (0.2); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR BOFA (0.3); CONFER WITH J. MARCUS ON ARGONAUT STIPULATION AND TURN COMMENTS RE: SAME (0.1); REVIEW EMAILS ON SEARS TAX INQUIRIES (0.1); CALL TO N. ZATZKIN RE: SAME (0.1).				
09/17/19	Hwang, Angeline Joong-Hui	0.10	69.00	023	57330592
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
09/17/19	Peene, Travis J.	0.40	96.00	023	57350848

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR KMART WAREHOUSE # 7309 (TEXARKANA, TX).				
09/18/19	Bond, W. Michael CORRESPONDENCE RE: FT. LAUDERDALE PROPERTY.	0.20	320.00	023	57325602
09/18/19	Marcus, Jacqueline EMAILS REGARDING SANTA ROSA MOTION TO SEAL REGARDING STAY RELIEF.	0.10	137.50	023	57305822
09/18/19	Marcus, Jacqueline EMAILS REGARDING FT. LAUDERDALE (.2); REVIEW AGENCY AGREEMENT FOR BANK OF AMERICA (.2).	0.40	550.00	023	57305864
09/18/19	Azcuy, Beatriz CALL WITH J. SEALES RE ISSUES ON FT LAUDERDALE PROPERTY (.2); CALLS WITH M. GERSHON AND FOLLOW UP ON FILES RE FT LAUDERDALE PROPERTY (1.0).	1.20	1,440.00	023	57324421
09/18/19	Mishkin, Jessie B. REVIEW AND DISCUSS SANTA ROSA SEALING MOTION.	0.30	315.00	023	57498394
09/18/19	Seales, Jannelle Marie EMAIL B. AZCUY RE: FORT LAUDERDALE PARCELS. (.5) EMAILS TO J. MARCUS RE: FORT LAUDERDALE PARCELS (.5). EMAILS TO POLSINELLI RE: FLORIDA PARCELS (.5). EMAILS RE; SURVEY ISSUE FOR TROTWOOD SALE (.3). EMAILS RE: TROTWOOD BACK-UP BIDDER (.5). CALL WITH D. NAMEROW RE: AGENCY AGREEMENT (.5).	2.80	2,786.00	023	57326714
09/18/19	Namerow, Derek REVIEW TITLE FOR TEXARKANA (.7); DRAFT CLOSING DOCUMENTS FOR TEXARKANA (1.4); CALL WITH BUYER'S COUNSEL FOR LITHONIA (.4); REVIEW AND REVISE PSA FOR LITHONIA (.9); REVIEW AND REVISE JLL/BOFA AGENCY AGREEMENT (1.8); REVIEW SITE PLAN FOR TROTWOOD AND SENT TO BUYER TO EXPEDITE CLOSING (.6); FOLLOW UP WITH CTT RE: MEMPHIS ESCROW (.3); CORRESPONDENCE WITH BACKUP BIDDER FOR TROTWOOD REGARDING TIMING OF CLOSING AND RETURN OF EARNEST MONEY (.5); COMPILE NECESSARY DOCUMENTS FOR LITHONIA AND REVIEW PRECEDENT GEORGIA CLOSING DOCUMENTS (1.1); UPDATE STATUS OF OPEN SALES (.4).	8.10	5,589.00	023	57322741

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09/18/19	Barron, Shira CONF. WITH TITLE COMPANY RE: CERTIFICATE OF SALE ORDER (.2); UPDATE LEASE TRACKER (.1); CONF. INTERNALLY RE: FT. LAUDERDALE (.1).	0.40	224.00	023	57307330
09/18/19	Lewitt, Alexander G. EMAIL M. JOLY ON FORECLOSURE RELATED AUTO STAY STIPULATION (0.1); VARIOUS EMAILS ON TROTWOOD CLOSING (0.3); CALL WITH J. MARCUS RE: REAL ESTATE (0.1); REVIEW STATUS OF MECHANIC'S LIEN ACTION IN SUNSTATE LITIGATION (0.3).	0.80	448.00	023	57409655
09/19/19	Bond, W. Michael CORRESPONDENCE AND CALLS RE: PARKING LOTS.	0.30	480.00	023	57325530
09/19/19	Marcus, Jacqueline EMAIL CLEARY REGARDING BRIGHTON, COLORADO AND REVIEW NOTICE (.2); EMAIL RESTRUCTURING COMMITTEE REGARDING FT. LAUDERDALE LOTS (.5); CALL WITH L. BAREFOOT (.1); EMAIL A. LEWITT REGARDING BRIGHTON (.1); EMAIL REGARDING GLENDALE PARKING (.2); REVIEW STIPULATION RESOLVING MCDONALD'S CONFIRMATION OBJECTION (.6); REVIEW NEW LANGUAGE REGARDING SAME (.2).	1.90	2,612.50	023	57315754
09/19/19	Namerow, Derek FURTHER REVIEW ORDER/AUCTION RULES AND PSA FOR TROTWOOD (.8); FINALIZE LITHONIA PSA (.6); REVISE CLOSING DOCUMENTS FOR UPCOMING SALES (1.5); RESEARCH HISTORICAL TAX PAYMENTS FOR LITHONIA AND TEXARKANA (1.9); COMPILE PRORATIONS FOR TEXARKANA AND LITHONIA (.7); REVIEW TITLE FOR LITHONIA (.5); REVIEW NEW EMAILS RELATING TO DISPUTES ON LANSING, IL PSA AND REVIEW PSA (.6).	6.60	4,554.00	023	57322546
09/19/19	Diktaban, Catherine Allyn REVIEW PREIT'S MOTION FOR CURE COSTS (.2); REVISE MCDONALD'S STIPULATION PER J. MARCUS (.6) AND DISCUSS SAME WITH W. GALLAGHER (.1).	0.90	504.00	023	57614331
09/19/19	Barron, Shira CORRESPONDENCE RE: CA PARKING LOT.	0.10	56.00	023	57307312

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09/19/19	Lewitt, Alexander G. EMAILS TO N. ZATZKIN ON OPEN REAL ESTATE ITEMS (0.1); REVIEW EMAILS RE: VIRGINIAN COMMONS EASEMENT AND OPERATING AGREEMENT (0.1).	0.20	112.00	023	57409841
09/20/19	Namerow, Derek UPDATE PSA FOR LANSING (.8); DRAFT ACCESS AGREEMENT FOR LANSING (.8); DRAFTED EARNEST MONEY ESCROW INSTRUCTIONS FOR LANSING (.8); UPDATE ACCESS AGREEMENT TO LITHONIA PSA (.4); COMPILE EXECUTION VERSION DOCUMENTS AND CIRCULATE FULLY EXECUTED COPIES TO ALL PARTIES (.6); REVIEW TAX INFORMATION FOR TEXARKANA AND LITHONIA FOR PRORATIONS (1.3); UPDATE STATUS OF OPEN SALES (.5); REVIEW MARKUP TO JLL TAX APPEAL AGREEMENT (.9).	6.10	4,209.00	023	57322549
09/20/19	Barron, Shira CONF. WITH TITLE COMPANY RE: CERTIFICATE OF SALE ORDER (.2); UPDATE LEASE TRACKER (.1); CONF. INTERNALLY RE: FT. LAUDERDALE (.1).	0.40	224.00	023	57308142
09/20/19	Lewitt, Alexander G. DRAFT OUTSTANDING LEASE MOTIONS TRACKER.	1.00	560.00	023	57410411
09/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION AND ASSIGNMENT OF LEASES.	0.20	138.00	023	57330391
09/21/19	Namerow, Derek COMPILE AND REVIEW EMAILS FOR STATUS OF STALE PSA'S AND PREPARE NOTES FOR FOLLOW-UP.	1.00	690.00	023	57327749
09/21/19	Barron, Shira CONF. WITH POLSINELLI/ CLEARY RE: SIGNATURE PAGES TO ASSUMPTION AGREEMENTS.	0.20	112.00	023	57323073
09/22/19	Barron, Shira CONF. WITH TITLE COMPANY RE: SIGNATURE PAGES.	0.20	112.00	023	57333882
09/23/19	Bond, W. Michael	0.50	800.00	023	57352555

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	REVIEW CORRESPONDENCE AND DOCUMENTS RE: PROPERTIES TO BE CONVEYED TO TRANSFORM AND DISCUSS WITH J. SEALES.				
09/23/19	Marcus, Jacqueline EMAIL RESTRUCTURING COMMITTEE AND OTHERS REGARDING ADDITIONAL PARCELS TO TRANSFER TO TRANSFORM (.6).	0.60	825.00	023	57399962
09/23/19	Azcuy, Beatriz COMMUNICATIONS RE DURHAM PROPERTY AND FOLLOW UP (.8); REVIEW SUMMARY AND DISCUSS RED ROAD JV (1.1).	1.90	2,280.00	023	57370622
09/23/19	Seales, Jannelle Marie EMAILS RE: VIRGINIA COMMONS OPERATING (.5); EMAILS RE: JLL AGENCY AGREEMENT (.5); EMAILS RE: ADDITIONAL PARCELS TO BE TRANSFERRED. (1.0).	2.00	1,990.00	023	57376291
09/23/19	Namerow, Derek REVIEW AND MARKUP OF PSA FOR LITHONIA, GA (1.1); CORRESPOND WITH CTT RE: STATUS OF BUYER TITLE INSURANCE (.5); REVIEW FORM DEEDS FOR TX AND DRAFT/REVISE CLOSING DOCUMENTS FOR TEXARKANA (1.5); REVIEW STATUS OF PROPERTY IN MAYAGUEZ, PR FOR FOLLOW UP WITH LOCAL COUNSEL (1.2); RE-REVIEW AGENCY AGREEMENT FOR BILL GALLGAHER (1.7); UPDATE STATUS CHECKLIST FOR ALL OPEN SALES (.6).	6.60	4,554.00	023	57386961
09/23/19	Barron, Shira CONF. WITH TITLE COMPANY/ CLIENT RE: MORTGAGE RECORDING (.5); CONF. WITH J. MARCUS RE: CONFIRMATION LANGUAGE (.3); CONF. WITH M. GERSHON RE: CONTROVERSIAL DEEDS (.8).	1.60	896.00	023	57346347
09/23/19	DiDonato, Philip SUBMIT LEASE ASSIGNMENT STIPULATION TO CHAMBERS FOR ETNRY.	0.20	112.00	023	57376227
09/23/19	Lewitt, Alexander G. REVIEW LUAN INVESTMENT SE STIPULATION (0.2); VARIOUS COMMUNICATIONS RE: VIRGINIA COMMONS OPERATING AGREEMENT (0.3);.	0.50	280.00	023	57424859

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09/23/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57394826
09/24/19	Bond, W. Michael CORRESPONDENCE RE: PROPERTY ISSUES AND DISCUSS WITH J. SEALES.	0.40	640.00	023	57352495
09/24/19	Marcus, Jacqueline REVIEW BILTMORE MOTION (.5); CALL WITH A. LEWITT (.1); REVIEW RESEARCH REGARDING BILTMORE (.8); CALL WITH A. LEWITT (.1); CALL WITH S. BARRON REGARDING HIALEH (.3); MEET WITH A. LEWITT REGARDING BILTMORE (.1); EMAIL REGARDING SAME (.1).	2.00	2,750.00	023	57399942
09/24/19	Azcuy, Beatriz FOLLOW UP RE NORRISTOWN PA DOCUMENTS.	0.50	600.00	023	57370380
09/24/19	Seales, Jannelle Marie EMAILS RE: NORRISTOWN GROUND LEASE (1.0); EMAILS RE: FORT LAUDERDALE TRANSFERS (1.5); CALL WITH D. NAMEROW RE: SALES (.5).	3.00	2,985.00	023	57376421
09/24/19	Namerow, Derek REVIEW STIPULATION RE: NORRISTOWN DEED FOR C. DIKTABIN (1.9); DRAFT AND COMPILE EARNEST MONEY ESCROW INSTRUCTIONS FOR LANSING (.7); CORRESPOND WITH CTT RE: WIRE INSTRUCTIONS (.4); DRAFT ACCESS AGREEMENT FOR LITHONIA (.8); DRAFT EARNEST MONEY INSTRUCTIONS FOR LITHONIA (.7); PREPARE SIGNATURE PACKET FOR CLOSING DOCUMENTS (.9); UPDATE PRORATIONS FOR TROTWOOD TO REFLECT LATER CLOSING DATE (.3); FOLLOW UP WITH BUYER FOR LANSING (.3); RESEARCH HISTORICAL TAX PAYMENTS FOR TEXARKANA AND LITHONIA FOR PRORATIONS (1.2); CONTINUE TO REVISE TEXARKANA CLOSING DOCUMENTS (.4); UPDATE STATUS LIST OF OPEN SALES (.3).	7.90	5,451.00	023	57387030
09/24/19	Barron, Shira DRAFT NORRISTOWN DEED PER STIPULATION (.3); CONF. WITH POLSINELLI RE: DURHAM AND HIALEHA (.9) REVIEW BILTMORE LEASE AND CONF. WITH J. SEALES AND J. MARCUS RE: BILTMORE MORTION (.7).	1.90	1,064.00	023	57346325
09/24/19	Lewitt, Alexander G.	10.60	5,936.00	023	57427344

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	EMAILS TO MIII ON BILTMORE COMMERCIAL PROPERTIES MOTION (0.6); COMMUNICATIONS WITH J. MARCUS ON (SAME) (0.2); RESEARCH ON BILTMORE COMMERCIAL PROPERTIES MOTION (5.4); DRAFT OF BILTMORE COMMERCIAL PROPERTIES MOTION (4.3); PULL AND EMAIL COPY OF BILTMORE COMMERCIAL PROPERTIES LEASE TO REAL ESTATE TEAM (0.1).				
09/25/19	Marcus, Jacqueline	5.70	7,837.50	023	57399956
	REVIEW AND REVISE BILTMORE OBJECTION, INCLUDING REVIEW OF CASES (5.1); CONFER WITH A. LEWITT (.1); REVIEW OSWEGO STIPULATIONS (.3); EMAILS REGARDING FT. LAUDERDALE AND GLENDALE PARCELS (.2).				
09/25/19	Seales, Jannelle Marie	2.00	1,990.00	023	57376996
	EMAILS RE: ADDITIONAL PARCELS TO TRANSFER. (1.0) EMAILS FROM J. MARCUS RE: INDEMNITY PROVISION IN REJECTED LEASE (.5). REVIEW INDEMNISTY PORVISION IN REJECTED LEASE (.5).				
09/25/19	Namerow, Derek	8.30	5,727.00	023	57386846
	SEARCH FOR PRECEDENT FORMS FOR CLOSING DOCUMENTS FOR GEORGIA (1.2); DRAFT CLOSING DOCUMENTS FOR LITHONIA (1.6); COMPILE STATUS CHART OF ALL PROPERTIES UNDER CONTRACT FOR MIII (1.2); PREPARE CLOSING SIGNATURE PACKET FOR TEXARKANA (.9); COMPILE OCCUPANCY AGREEMENT FOR SEARS (.6); RESEARCH TAX PAYMENTS FOR LITHONIA AND TEXARKANA AND BEGAN DRAFTING CLOSING PRORATIONS (1.6); FINALIZE PSA, ACCESS AGREEMENT AND ESCROW INSTRUCTIONS, PREPARE EXECUTION VERSIONS AND CIRCULATE TO BUYER (.7); UPDATE STATUS TRACKER OF OPEN SALES (.5).				
09/25/19	Diktaban, Catherine Allyn	0.50	280.00	023	57339726
	DISCUSS WITH A. LEWITT CERTAIN FORECLOSURE STIPULATION (.1); REVIEW PREIT'S REAL ESTATE MOTION PER J. MARCUS (.2); DRAFT SUMMARY OF PREIT'S MOTION TO A. HWANG (.1) AND SAME TO J. MARCUS (.1).				
09/25/19	Barron, Shira	1.00	560.00	023	57347887
	CONFER WITH A. LEWITT AND J. MARCUS RE: OSWEGO (.6); CONFER WITH OPPOSING COUNSEL RE: NORRISTOWN (.2); CONFER WITH POLSINELLI RE: LEGAL DESCRIPTIONS (.2).				
09/25/19	Lewitt, Alexander G.	0.20	112.00	023	57427350

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EMAILS WITH M. COHEN ON FORECLOSURE RELATED AUTO STAY STIP.					
09/25/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR BILTMORE PROPERTIES OBJECTION (2.1); DRAFT, REVISE, AND TURN COMMENTS FOR BILTMORE PROPERTIES OBJECTION (4.4); EMAILS TO MIII ON (SAME) (0.2); PULL REJECTION ORDER FOR KMART STORE # 7451 (0.3); PULL AND SEND COPY OF BILTMORE INVOICES TO MIII (0.3).	7.30	4,088.00	023	57427633
09/26/19	Marcus, Jacqueline EMAIL REGARDING OSWEGO STORE (.1); REVIEW AND FINALIZE OBJECTION TO BILTMORE MOTION FOR PAYMENT (2.1); EMAIL W. GALLAGHER REGARDING SAME (.1); REVIEW EMAIL REGARDING PREIT MOTION (.2).	2.50	3,437.50	023	57399959
09/26/19	Seales, Jannelle Marie EMAILS RE: PARCEL TRANSFERS (1.0).	1.00	995.00	023	57376228
09/26/19	Namerow, Derek FOLLOW UP WITH BOTH BUYER AND CTT RE: EARNEST MONEY FOR LANSING (.5); CONTINUE TO COMPILE CLOSING DOCUMENTS FOR LITHONIA (1.1); REVIEW UPDATED TITLE FOR LANSING (.9); UPDATE STATUS TRACKER FOR OPEN SALES (.6); REVIEW TAX APPEALS AGREEMENT FOR DISCUSSION WITH J. SEALES (1.2); REVIEW HISTORICAL TAX PAYMENTS FOR UPCOMING SALES AND ADJUSTED CLOSING PRORATIONS (.8).	5.10	3,519.00	023	57387035
09/26/19	Barron, Shira CONF. WITH M. GERSHON/ CLEARY RE: DEED RECORDABILITY.	0.20	112.00	023	57347971
09/26/19	Lewitt, Alexander G. REVIEW VARIOUS EMAILS FROM MIII ON BILTMORE PROPERTY (0.2); FINALIZE BILTMORE OBJECTION FOR FILING (3.0).	3.20	1,792.00	023	57429177
09/27/19	Bond, W. Michael CORRESPONDENCE FROM M. GERSHON RE: HIALEAH SITE.	0.20	320.00	023	57374976

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09/27/19	Namerow, Derek DRAFT OPEN ITEMS LIST FOR DISCUSISON WITH J. SEALES AND M-III (1.4); FOLLOW UP WITH BUYER FOR LITHONIA RE: STATUS OF EXECUTION (.3); CORRESPOND WITH JLL ON STATUS OF EXECUTION OF OPEN SALES (.5); DISCUSS WITH BFR RE: TEXARKANA SALE NOTICE (.5); FINALIZE DRAFT CLOSING DOCUMENTS FOR TEXARKANA AND CIRCULATE TO BUYER (.7); LITHONIA CLOSING DOCUMENTS (.7); UPDATE PSA AND ACCESS AGREEMENT TO REFLECT LATER EFFECTIVE DATE FOR LITHONIA (.4); UPDATE STATUS TRACKER FOR OPEN SALES (.5); CLOSING PRORATIONS FOR UPCOMING CLOSINGS (.6).	5.60	3,864.00	023	57386904
09/27/19	Barron, Shira CONF. WITH POLSINELLI AND WORK ON DISPUTED DEEDS.	3.40	1,904.00	023	57386877
09/27/19	Lewitt, Alexander G. REVIEW STATUS OF DE MINIMIS ASSET SALE NOTICE FOR TEXARKANA, TX (0.1).	0.10	56.00	023	57429369
09/27/19	Lewitt, Alexander G. EMAILS TO M. COHEN ON FORECLOSURE RELATED AUTO STAY STIP (0.1); REVIEW DOCUMENTATION PROVIDED BY M. COHEN RE: (SAME) (0.5).	0.60	336.00	023	57429373
09/27/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57394781
09/30/19	Lewitt, Alexander G. REVIEW VIRGINIA COMMONS AGREEMENT AND EMAIL FROM B. GALLAGHER RE: SAME (0.1); CORRESPOND WITH N. LESTER RE: SATISFACTION OF MORTGAGE (0.1).	0.20	112.00	023	57534910
SUBTOTAL TASK 023 - Real Property		268.80	\$207,155.00		
Leases/Section 365 Issues /Cure Amounts:					
09/01/19	Fail, Garrett CALL WITH PLAN TEAM RE 503B9 AND 503B1 CLAIM STATUS AND STRATEGY.	0.40	520.00	024	57209648
09/01/19	Lewitt, Alexander G.	0.50	280.00	024	57246001

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	REVIEW 8/22 HEARING TRANSCRIPT.				
09/02/19	Fail, Garrett CONDUCT RESEARCH RE 503B9 AND 503B1 CLAIMS OBJECTIONS.	4.00	5,200.00	024	57209384
09/03/19	Fail, Garrett CONDUCT ANALYSIS RE CLAIMS FOR OBJECTIONS AND CASE LAW RE SAME (.5); REVIEW 503B9 IMPORT CASE LAW (.8).	1.30	1,690.00	024	57227873
09/04/19	Fail, Garrett EMAILS RE CLAIMS OBJECTIONS AND RECONCILIATION WITH WEIL AND M-III TEAMS AND CREDITORS (.2); CONFER WITH K. TOMSUDEN AND A. LEWITT RE OMNIBUS OBJECTIONS (.7); REVIEW CASE LAW ON 503B9 IMPORT CLAIMS (1.8); CALL WITH J. FRIEDMANN AND B. PODZIUS AND ANALYSIS RE 503B9 IMPORT CLAIMS WITH B. PODZIUS (1.5).	4.20	5,460.00	024	57228172
09/04/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION (2.8); CONFER WITH G. FAIL RE: SAME (1.2); CONFER WIHT A. LEWITT AND K. TUMSUDEN (.2).	4.20	3,675.00	024	57293338
09/05/19	Fail, Garrett REVIEW AND PREPARE 7TH OMNIBUS OBJECTION (1) AND 8TH OMNIBUS OBJECTION (.6) CLAIMS RECONCILIATION (1.8).	3.40	4,420.00	024	57227780
09/05/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	1.60	1,400.00	024	57228801
09/06/19	Fail, Garrett REVIEW AND PREPARE OMNIBUS OBJECTIONS TO CLAIMS.	0.70	910.00	024	57227810
09/06/19	Lewitt, Alexander G. REVIEW CASE LAW WORLD IMPORTS AND DRAFT IMPORT/EXPORT OMNIBUS OBJECTION (1.0).	1.00	560.00	024	57627108

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09/06/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	3.10	2,712.50	024	57228381
09/07/19	Lewitt, Alexander G. REVIEW WORLD IMPORT CASE LAW FOR IMPORT/EXPORT OBJECTION (2.3).	2.30	1,288.00	024	57627117
09/07/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	3.10	2,712.50	024	57228662
09/08/19	Fail, Garrett ANALYSIS RE CLAIMS FOR OBJECTION.	0.20	260.00	024	57228073
09/08/19	Lewitt, Alexander G. DRAFT IMPORT OBJECTION (1.1); CONDUCT RESEARCH FOR IMPORT OBJECTIONS (3.4).	4.50	2,520.00	024	57627174
09/08/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	8.30	7,262.50	024	57293234
09/09/19	Cohen, Dori Y. REVIEW AND REVISE IMPORT OBJECTION BRIEF.	3.60	3,312.00	024	57292849
09/09/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR IMPORT OBJECTION (2.8); REVISE IMPORT/EXPORT OBJECTION (2.1).	4.90	2,744.00	024	57628137
09/09/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	9.30	8,137.50	024	57309821
09/10/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS (1.0); CONFER WITH B. PODZIUS RE SAME (.2).	1.20	1,560.00	024	57269207
09/10/19	Cohen, Dori Y.	4.80	4,416.00	024	57292803

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	ATTENTION TO IMPORT OBJECTION BRIEF.				
09/10/19	Lewitt, Alexander G. CLAIMS BUILDUP MEETING.	0.70	392.00	024	57498382
09/10/19	Podzius, Bryan R. DRAFT IMPORT OBJECTION.	1.80	1,575.00	024	57293288
09/11/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS.	2.40	3,120.00	024	57275035
09/12/19	Fail, Garrett ADDITIONAL CLAIMS RECONCILIATION AND RESEARCH INCLUDING RE IMPORT VENDORS WITH B. PODZIUS (1.9); CALL WITH W. MURPHY AND M. KORYEKI RE CLAIMS (.6) CONFER WITH W. MURPHY RE SAME (.2).	2.70	3,510.00	024	57628742
09/12/19	Goren, Matthew REVIEW AND REVISE 503(B)(9) IMPORT VENDOR OBJECTION (3.3) AND CONFER WITH B. PODZIUS RE: SAME (0.4).	3.70	3,977.50	024	57292826
09/12/19	Lewitt, Alexander G. RESEARCH RE: IMPORT OBJECTION (0.1).	0.10	56.00	024	57628763
09/12/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	7.80	6,825.00	024	57293306
09/13/19	Fail, Garrett MEET WITH A. LEWITT AND B. PODZIUS RE CLAIMS OBJECTIONS AND IMPORT VENDORS.	0.30	390.00	024	57269200
09/13/19	Lewitt, Alexander G. CALL WITH B. PODIZUS ON IMPORT CLAIMS OBJECTION (0.4).	0.40	224.00	024	57629172

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09/13/19	Podzius, Bryan R. IMPORT VENDOR OBJECTION (2.3); CALL WITH G. FAIL RE: SAME (.3).	2.60	2,275.00	024	57293341
09/13/19	TumSuden, Kyle REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT EXHIBIT TO REDUCE AND ALLOW CERTAIN IMPORT VENDOR ADMINISTRATIVE CLAIMS (0.4); CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: DRAFT PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS AND NEXT STEPS RE: SAME (.3).	0.70	553.00	024	57498151
09/14/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS.	7.40	9,620.00	024	57269233
09/14/19	Lewitt, Alexander G. IMPORT OBJECTION RESEARCH (2.3); EMAIL SUMMARY OF RESEARCH FINDINGS FOR SAME TO B. PODZIUS (.7).	3.00	1,680.00	024	57268901
09/14/19	Podzius, Bryan R. CONDUCT RESEARCH RE IMPORT OBJECTION.	2.70	2,362.50	024	57293320
09/15/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS (7.0) CALL WITH B. PODZIUS RE SAME (.4) CALL WITH M. KORYCKI AND M-III TEAM RE OMNIBUS OBJECTIONS AND CLAIMS RECONCILIATION. (.8) EMAILS RE SAME (.2).	8.40	10,920.00	024	57269188
09/15/19	Podzius, Bryan R. REVIEW AND REVISE IMPORT OBJECTION.	2.80	2,450.00	024	57309837
09/16/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS (.5); CONFERENCES WITH B. PODZIUS RE SAME (.7); CALL RE CLAIMS OBJECTIONS WITH M. KORYCKI (.5); CALL WITH B. MURPHY AND A. LEWITT RE SAME (.9).	2.60	3,380.00	024	57329074
09/16/19	DiDonato, Philip	0.80	448.00	024	57325780

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	COMPILE 503B9 CLAIMS AND PREFERENCE INFORMATION FOR INTERNAL DISTRIBUTION.				
09/16/19	Lewitt, Alexander G. CONVERSATION WITH B. PODZIUS ON IMPORT OBJECTION (0.2); CALL WITH K. TUMSUDEN RE: SAME (0.2).	0.40	224.00	024	57498250
09/16/19	Lewitt, Alexander G. CALL WITH T. KIM ON IMPORT OBJECTION (0.3); REVISE IMPORT OBJECTION PROPOSED ORDER (0.6).	0.90	504.00	024	57629446
09/16/19	Podzius, Bryan R. REVIEW AND REVISE IMPORT OBJECTION.	5.50	4,812.50	024	57309838
09/16/19	TumSuden, Kyle CONDUCT RESEARCH AND DRAFT INSERTS FOR IMPORT VENDOR OBJECTION.	2.30	1,817.00	024	57498264
09/17/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDOR CLAIMS. (1.7) CONFER WITH B. PODZIUS RE SAME (.2); CALL WITH M-III RE PREFERENCE ANALYSIS AND 503B9 CLAIMS. (.5) EMAILS RE CLAIMS ISSUES (.2).	2.60	3,380.00	024	57329024
09/17/19	DiDonato, Philip COMPILE 503B9 CLAIMS AND PREFERENCE INFORMATION FOR INTERNAL DISTRIBUTION.	1.10	616.00	024	57325949
09/17/19	Lewitt, Alexander G. REVISE IMPORT OBJECTION.	1.80	1,008.00	024	57498342
09/17/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	1.20	1,050.00	024	57309807
09/17/19	Hwangpo, Natasha CORRESPOND WITH MIII RE PREFERENCE 503B9 OPEN ISSUES.	0.40	380.00	024	57498378
09/18/19	Fail, Garrett	3.50	4,550.00	024	57329967

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	EMAILS RE CLAIMS RECONCILIATION WITH TEAM AND M-III (.2) ADDRESS CLAIMS ISSUES, INCLUDING EMAILS WITH AKIN (1.2). CALL L. BAREFOOT RE DAEWOO/HAIN CLAIMS (.3) CALL WITH AKIN AND FTI RE PREFERENCES AND 503B9 CLAIMS (.8) CALL WITH W. MURPHY RE DAEWOO, HAIN, LG CLAIMS (.3). ADDITIONAL EMAILS RE CLAIMS ISSUES (.2) CALL WITH S. BRAUNER RE IMPORT VENDOR OBJECTION (.3). EMAILS RE SAME (.2).				
09/18/19	Van Groll, Paloma ATTEND CALL WITH AKIN, FTI, M-III RE: PREFERENCES.	0.90	787.50	024	57498409
09/18/19	Lewitt, Alexander G. REVIEW AND PROVIDE COMMENTS TO IMPORT SCHEDULE.	0.80	448.00	024	57498412
09/18/19	TumSuden, Kyle REVIEW AND REVISE DRAFT OMNIBUS OBJECTION TO CERTAIN FOREIGN IMPORT VENDOR ADMINISTRATIVE CLAIMS AND SEND COMMENTS RE: SAME TO G. FAIL, B. PODZIUS, AND A. LEWITT.	6.90	5,451.00	024	57646513
09/18/19	Altman-DeSole, Jacob REVIEW SEARS CLAIMS MOTIONS AND PROVIDE FINDINGS TO K. TUMSUDEN.	1.00	240.00	024	57392944
09/19/19	Fail, Garrett DRAFT OBJECTION TO IMPORT VENDORS (.4); CLAIMS RELATED EMAILS (.3); CALL WITH CYMEX RE 2ND OMNIBUS OBJECTION (.4).	1.10	1,430.00	024	57329308
09/19/19	Lewitt, Alexander G. PROVIDE COMMENTS TO MIII ON IMPORT SCHEDULE (.7); EMAILS TO MIII RE: SAME (.2); REVIEW REVISED IMPORT SCHEDULE (.4); EMAIL MIII RE: SAME (.1).	1.40	784.00	024	57500779
09/19/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	1.30	1,137.50	024	57309810
09/20/19	Fail, Garrett	2.70	3,510.00	024	57329177

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	DRAFT OBJECTION TO IMPORT VENDOR CLAIMS. (2.5) CALL WITH W. MURPHY RE 503B9 CLAIMS. (.1) EMAILS RE CLAIMS OBJECTIONS (.1).				
09/20/19	Lewitt, Alexander G. DRAFT OF IMPORT OBJECTION SCHEDULE TO G. FAIL (0.3); EMAILS TO K. TUMSUDEN ON IMPORT OBJECTION SCHEDULE (0.1); REVIEW G. FAIL COMMENTS ON IMPORT OBJECTION SCHEDULE (0.2); EMAIL K. TUMSUDEN RE: SAME (0.2); EMAIL MIII RE: SAME (0.2).	1.00	560.00	024	57629579
09/20/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	2.50	2,187.50	024	57309833
09/20/19	TumSuden, Kyle FURTHER REVIEW AND REVISE DRAFT OMNIBUS OBJECTION TO CERTAIN FOREIGN IMPORT VENDOR ADMINISTRATIVE CLAIMS (.6).	0.60	474.00	024	57629582
09/21/19	Fail, Garrett CLAIMS ANALYSIS.	0.30	390.00	024	57329077
09/21/19	Van Groll, Paloma REVIEW PREFERENCE SCHEDULES.	0.30	262.50	024	57316367
09/21/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	1.20	1,050.00	024	57309826
09/22/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	0.90	787.50	024	57395095
09/23/19	Fail, Garrett CALL WITH M. KORYCKI RE CLAIMS ANALYSIS. (.5) MULTIPLE EMAILS RE CLAIMS AND RELATED ISSUES (.3).	0.80	1,040.00	024	57384261
09/23/19	Podzius, Bryan R.	0.50	437.50	024	57410380

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	REVISE IMPORT OBJECTION AND SCHEDULE.				
09/24/19	Fail, Garrett MEET WITH WEIL BFR TEAM RE CLAIMS OBJECTIONS.	0.50	650.00	024	57384077
09/24/19	Podzius, Bryan R. REVIEW IMPORT OBJECTION.	0.70	612.50	024	57410372
09/25/19	Fail, Garrett EMAILS (.4) AND CALLS (.2) RE CLAIMS RECONCILIATIONS AND OBJECTIONS/RESPONSES WITH M-III, WEIL TEAM, AND CREDITORS. REVIEW AND REVISE IMPORT OBJECTION (1.8) EMAILS RE HAIN (.1) CALL WITH ASK RE PREFERENCES (.2) CONFER WITH R. SCHROCK RE CLAIMS AND SETTLEMENT (.3).	3.00	3,900.00	024	57384359
09/25/19	Podzius, Bryan R. REVISE IMPORT OBJECTION.	0.90	787.50	024	57395224
09/26/19	TumSuden, Kyle REVIEW, REVISE, AND FINALIZE DRAFT IMPORT VENDOR OMNIBUS CLAIMS OBJECTION, INCLUDING M-III'S DRAFT EXHIBIT RE: SAME, AND CIRCULATE TO G. FAIL, B. PODZIUS, A. LEWITT, AND M-III FOR FINAL COMMENTS.	1.20	948.00	024	57513480
09/26/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR 9TH AND 10TH OMNIBUS CLAIMS OBJECTIONS (1.8); CORRESPOND WITH T. PEENE RE: ACUTAL PROOFS OF CLAIMS REFERENCED IN OMNIBUS OBJECTIONS (.2).	2.00	840.00	024	57377342
09/26/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CLAIMS) (.5).	1.00	240.00	024	57376258
09/27/19	Fail, Garrett	1.70	2,210.00	024	57384182

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	CALLS WITH B. MURPHY RE HAIN AND OTHER CLAIMS RECONCILIATION MATTERS (.6) EMAILS RE CLAIMS RECONCILIATION AND RESPONSES WITH M-III, WEIL AND CREDITORS. (.3) CALL WITH M. KORYCKI RE SAME. (.1) CLAIMS ANALYSIS (.5) REVIEW AND FINALIZE OMNIBUS OBJECTION (.2).				
09/27/19	Lee, Kathleen	2.60	1,092.00	024	57387390
	ASSIST WITH PREPARATION OF MATERIALS FOR NINTH AND TENTH OMNIBUS CLAIMS HEARING.				
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		175.00	\$165,396.50		
09/03/19	Marcus, Jacqueline	0.10	137.50	025	57216214
	CALL WITH T. GOSLIN REGARDING ENVIRONMENTAL ISSUE AND CLEANUP COSTS.				
09/03/19	Goslin, Thomas D.	2.40	2,520.00	025	57237629
	CALL WITH COUNSEL FOR TRANSFORM RE SHIP CONSENT DECREE EDIT (.3); DRAFT EMAIL TO J. MARCUS RE SAME (.1); CORRESPONDENCE RE ENVIRONMENTAL TOLLING AGREEMENT (.2); DRAFT EMAIL TO CLIENT RE SHIP CONSENT DECREE (.2); RESEARCH CASE LAW RE SUPERFUND CLAIM (1.4); DRAFT EMAIL TO COUNSEL FOR ENVIRONMENTAL CLEANUP GROUP RE SAME (.2).				
09/04/19	Goslin, Thomas D.	0.40	420.00	025	57238449
	REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL CONSENT DECREE AMENDMENT (.4).				
09/24/19	Goslin, Thomas D.	0.40	420.00	025	57376446
	DRAFT LETTER TO CLIENT RE PERMIT TRANSFER.				
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		3.30	\$3,497.50		
09/02/19	Marcus, Jacqueline	0.10	137.50	026	57210168
	REVIEW NOTICE OF RETENTION OF FOREIGN ORDINARY COURSE PROFESSIONALS.				
09/03/19	Marcus, Jacqueline	0.70	962.50	026	57216228

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	CONFERENCE CALL WITH L. BAREFOOT, K. BLACK AND C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONAL ISSUES (.3); FOLLOW UP CALL WITH C. DIKTABAN (.2); FOLLOW UP CONFERENCE CALL WITH M. KORYCKI AND C. DIKTABAN (.2).				
09/03/19	Diktaban, Catherine Allyn	1.30	728.00	026	57209950
	DRAFT EMAIL TO F. COHEN RE: STATUS OF RETENTION OF CERTAIN ORDINARY COURSE PROFESSIONALS (.1); CONFERENCE WITH J. MARCUS, L. BAREFOOT AND K. BLACK (CLEARY) RE: OPEN ORDINARY COURSE PROFESSIONAL MATTERS (.4); DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH J. MARCUS (.2); CORRESPOND WITH M. KORYCKI AND J. MARCUS RE: VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS (.2); DISCUSS INQUIRY RECEIVED FROM CERTAIN ORDINARY COURSE PROFESSIONAL WITH N. HWANGPO (.1) AND DRAFT REPLY TO SUCH ORDINARY COURSE PROFESSIONAL RE: SERVICES TO BE PERFORMED FOR THE DEBTORS (.1); REVIEW REVISED ORDINARY COURSE PROFESSIONAL AFFIDAVIT PROVIDED BY CERTAIN ORDINARY COURSE PROFESSIONAL (.1) AND DRAFT CORRESPONDENCE RE: REVISED ORDINARY COURSE PROFESSIONAL AFFIDAVIT TO ORDINARY COURSE PROFESSIONAL (.1).				
09/03/19	Hwangpo, Natasha	0.10	95.00	026	57232301
	CORRESPOND WITH WEIL TEAM, CGSH RE ORDINARY COURSE PROFESSIONALS.				
09/03/19	Keschner, Jason	0.70	168.00	026	57306246
	ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND DISCLOSURE STATEMENT OF NATALIE SPEARS (.3); ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF FILING OF NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST (.4).				
09/03/19	Altman-DeSole, Jacob	0.30	72.00	026	57292864
	ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND DISCLOSURE STATEMENT OF NATALIE J. SPEARS, ON BEHALF OF DENTONS US LLP, AND RETENTION QUESTIONNAIRE.				
09/04/19	Marcus, Jacqueline	0.30	412.50	026	57216173
	REVIEW SEYFARTH EMAILS REGARDING PENDING MATTERS (.2); OFFICE CONFERENCE WITH N. HWANGPO REGARDING SAME (.1).				
09/04/19	Diktaban, Catherine Allyn	0.80	448.00	026	57210432

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	DRAFT LETTER TO ORDINARY COURSE PROFESSIONALS PER N. HWANGPO (.5); REVIEW SUBMITTED ORDINARY COURSE PROFESSIONAL FORMS (.2); FURTHER REVISE ORDINARY COURSE PROFESSIONAL LETTER PER N. HWANGPO (.1).				
09/04/19	Hwangpo, Natasha	0.40	380.00	026	57232610
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONAL LETTERS (.3); MEET WITH SAME RE SAME (.1).				
09/05/19	Diktaban, Catherine Allyn	0.50	280.00	026	57249222
	MAINTAIN AND ORGANIZE ORDINARY COURSE PROFESSIONAL RECORDS (.2); CORRESPOND WITH CERTAIN ORDINARY COURSE PROFESSIONALS RE: INQUIRIES MADE (.2); FINALIZE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LETTER PER N. HWANGPO (.1).				
09/05/19	Hwangpo, Natasha	0.30	285.00	026	57232540
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONALS.				
09/06/19	Diktaban, Catherine Allyn	0.80	448.00	026	57249217
	UPDATE ORDINARY COURSE PROFESSIONAL TRACKER PER N. HWANGPO (.2); CORRESPOND WITH ORDINARY COURSE PROFESSIONALS AND ANSWER QUESTIONS (.6).				
09/09/19	Marcus, Jacqueline	0.20	275.00	026	57277193
	REVIEW SUPPLEMENTAL LETTER TO ORDINARY COURSE PROFESSIONALS.				
09/09/19	Diktaban, Catherine Allyn	0.40	224.00	026	57269501
	DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH VARIOUS ORDINARY COURSE PROFESSIONALS (.4).				
09/10/19	Diktaban, Catherine Allyn	0.50	280.00	026	57269630
	REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LETTER PER J. MARCUS (.1); REVIEW INTERIM AND FINAL FEE APPLICATION FILED BY CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.1); DRAFT CORRESPONDENCE TO J. MARCUS RE: ORDINARY COURSE PROFESSIONAL'S INTERIM AND FINAL FEE APPLICATION (.3).				

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09/11/19	Marcus, Jacqueline CALL WITH C. DIKTABAN, N. HWANGPO REGARDING ORDINARY COURSE PROFESSIONAL FEES (.3); FOLLOW UP REGARDING SAME (.1).	0.40	550.00	026	57277324
09/11/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI (M-III) (.4); DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH N. HWANGPO AND J. MARCUS (.1); REVIEW CERTAIN ORDINARY COURSE PROFESSIONALS INVOICES PER M. KORYCKI (.2); DISCUSS RETENTION MATTERS WITH CERTAIN ORDINARY COURSE PROFESSIONALS (.3); RESEARCH PAYMENT OF ORDINARY COURSE PROFESSIONALS (.3); DRAFT EMAIL TO M. KORYCKI AND B. MURPHY RE: PAYMENT OF ORDINARY COURSE PROFESSIONALS (.1); REVISE SUPPLEMENTAL LETTER TO ORDINARY COURSE PROFESSIONALS (.1); UPDATE ORDINARY COURSE PROFESSIONAL CHART (.1); EMAIL WITH NEWLY RETAINED ORDINARY COURSE PROFESSIONALS RE: STATUS OF RETENTION (.1).	1.70	952.00	026	57560875
09/12/19	Diktaban, Catherine Allyn REVIEW INQUIRIES FROM ORDINARY COURSE PROFESSIONALS (.2) AND CORRESPOND WITH M-III RE: PAYMENT OF INVOICES (.1).	0.30	168.00	026	57614382
09/13/19	Diktaban, Catherine Allyn DISCUSS RETENTION MATTERS WITH ORDINARY COURSE PROFESSIONALS.	0.40	224.00	026	57614348
09/16/19	Diktaban, Catherine Allyn RESEARCH ORDINARY COURSE PROFESSIONAL ISSUE RE: VENDORS (.4) AND DRAFT SUMMARY OF FINDINGS FOR J. MARCUS (.2).	0.60	336.00	026	57614304
09/19/19	Diktaban, Catherine Allyn REVIEW LIST OF ORDINARY COURSE PROFESSIONALS RE: COUNSEL IN COLORADO (.1); REVIEW INQUIRIES RECEIVED FROM ORDINARY COURSE PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL LETTER CIRCULATED ON BEHALF OF J. MARCUS (.3); DRAFT OVERVIEW AND SUGGESTED SOLUTION RE: ORDINARY COURSE PROFESSIONAL INQUIRING RE: ORDINARY COURSE PROFESSIONAL LETTER CIRCULATED ON BEHALF OF J. MARCUS (.2).	0.60	336.00	026	57614354
09/20/19	Diktaban, Catherine Allyn	0.20	112.00	026	57614321

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	DRAFT SUMMARY EMAIL WITH SUGGESTED PLANNED COURSE OF ACTION TO W. GALLAGHER AND N. ZATZKIN RE: ORDINARY COURSE PROFESSIONAL INQUIRY (.2).				
09/24/19	Diktaban, Catherine Allyn	0.50	280.00	026	57614299
	REVIEW ORDINARY COURSE PROFESSIONAL INQUIRIES RE: J. MARCUS' LETTER TO ORDINARY COURSE PROFESSIONALS (.2); DRAFT SUMMARY AND PROPOSED COURSE OF ACTION FOR ORDINARY COURSE PROFESSIONAL'S INQUIRY TO J. MARCUS (.2); REVIEW RETENTION OF INTERNATIONAL COUNSEL AS ORDINARY COURSE PROFESSIONAL PER G. FAIL (.1).				
SUBTOTAL TASK 026 - Retention/Fee Application:		12.10	\$8,153.50		
Ordinary Course Professionals:					
09/03/19	DiDonato, Philip	1.30	728.00	027	57209473
	CONDUCT RESEARCH RE: FEE APPLICATION OBJECTIONS.				
09/03/19	Hwangpo, Natasha	0.20	190.00	027	57496010
	CORRESPOND WITH WEIL TEAM, MIII RE ORION AGREEMENT (.2).				
09/04/19	DiDonato, Philip	0.90	504.00	027	57213483
	CONDUCT RESEARCH RE: OBJECTIONS TO FEE APPLICATIONS.				
09/05/19	Diktaban, Catherine Allyn	0.20	112.00	027	57249126
	CONFERENCE WITH M. LEW (DELOITTE) RE: CERTAIN RETENTION MATTERS (.1); INQUIRE FURTHER WITH TEAM RE: RETENTION MATTERS RAISED BY M. LEW (.1).				
09/06/19	Diktaban, Catherine Allyn	0.10	56.00	027	57249168
	DISCUSS RETENTION MATTERS WITH M. LEW (DELOITTE).				
09/10/19	Marcus, Jacqueline	0.70	962.50	027	57276814
	CALL WITH R. YOUNG REGARDING FEES (.1); CALL WITH P. DIDONATO AND EMAIL G. FAIL REGARDING INTERIM FEES (.1); FOLLOW UP REGARDING SAME (.3); CALL WITH R. YOUNG AND CONFER WITH G. FAIL (.2).				

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09/10/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION (0.3); REVIEW COSIGNMENT AGREEMENT FOR (SAME) (0.2).	0.50	280.00	027	57268867
09/16/19	Lewitt, Alexander G. UPDATE AND REVISE ABACUS DECLARATION.	1.00	560.00	027	57407054
09/17/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION (0.7); EMAIL TO BANKING TEAM RE: SAME (0.2);.	0.90	504.00	027	57407123
09/18/19	Lewitt, Alexander G. REIVSE ABACUS DECLARATION.	0.40	224.00	027	57409696
09/19/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S JULY-AUGUST MONTHLY FEE STATEMENT (.3).	0.30	168.00	027	57614383
09/19/19	Lewitt, Alexander G. REVIEW EDITS TO ABACUS DECLARATION AND EMAIL COPY TO P. VAN GROLL (.3); EMAIL S. SINGH ON SAME (.1).	0.40	224.00	027	57409774
09/19/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF EIGHTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP.	0.40	96.00	027	57368217
09/25/19	Lewitt, Alexander G. EMAIL TO T. CORRIGAN ON ABACUS DECLARATION (0.2); REVIEW AND REVISE SAME (0.4).	0.60	336.00	027	57427509
09/25/19	Lewitt, Alexander G. EMAILS TO C. TEDROWE AND B. GRIFFITH RE: CALDER STATUTE INVOICES.	0.20	112.00	027	57427599
09/27/19	Lewitt, Alexander G.	0.30	168.00	027	57429426

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	CALL WITH UST ON ABACUS DECLARATION (0.1); EMAIL TO P. VAN GROLL AND S. SINGH ON (SAME) (0.2).				
09/30/19	DiDonato, Philip UPDATING DRAFT ORDER DIRECTING THE APPOINTMENT OF AN EXPERT PURSUANT TO FEDERAL RULE OF EVIDENCE 706.	0.80	448.00	027	57504856
09/30/19	Lewitt, Alexander G. VARIOUS CORRESPONDENCES RE: ABACUS DECLARATION.	0.20	112.00	027	57534729
SUBTOTAL TASK 027 - Retention/Fee Application:		9.40	\$5,784.50		
Other Professionals:					
09/04/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE TENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES (JULY).	2.70	648.00	028	57232763
09/05/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE TENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES (JULY).	1.10	264.00	028	57232439
09/06/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.80	2,280.00	028	57221817
09/09/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.80	2,880.00	028	57242019
09/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.30	780.00	028	57262662
09/12/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.90	2,940.00	028	57262692

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09/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE TENTH MONTHLY FEE STATEMENT OF WGM.	2.50	600.00	028	57291432
09/20/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.20	1,320.00	028	57314119
09/21/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.40	3,120.00	028	57329107
09/22/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.70	1,620.00	028	57314076
09/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.20	1,920.00	028	57382653
09/28/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES AND COURT ORDERS.	3.80	4,940.00	028	57384107
SUBTOTAL TASK 028 - Retention/Billing/Fee		35.40	\$23,312.00		
Applications: WGM:					
07/15/19	Wohl, David E. ANALYSIS AND EMAILS WITH WEIL TEAM RE LIQUIDATING TRUST AND 40 ACT ISSUES (.4); REVIEW TRUST AGREEMENT (.6).	1.00	1,225.00	031	56912537
08/01/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: INDIA/MEXICO VALUATIONS.	0.60	414.00	031	57038473
09/03/19	Marcus, Jacqueline EMAIL J. POLLACK REGARDING KANSAS TAX SETTLEMENT.	0.10	137.50	031	57216226
09/03/19	Remijan, Eric D.	0.20	199.00	031	57210338

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
09/05/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.90	895.50	031	57220588
09/06/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: TAX ISSUES.	0.40	480.00	031	57233143
09/06/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND SALES TAX ISSUES.	0.20	199.00	031	57222648
09/10/19	Remijan, Eric D. CORRESPOND WITH WEIL TAX AND CLEARY TAX REGARDING TAX OPINION REPRESENTATION LETTER.	0.20	199.00	031	57250523
09/11/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57257893
09/18/19	Remijan, Eric D. CORRESPOND WITH WEIL TAX AND CLEARY TAX REGARDING TAX OPINION REPRESENTATION LETTER.	0.20	199.00	031	57303380
09/19/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.40	398.00	031	57308015
09/20/19	Remijan, Eric D. REVIEW TAX OPINION REPRESENTATION LETTER (.2); ANALYZE NOL MOTION WAIVER REQUEST (.2).	0.40	398.00	031	57311168
09/22/19	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN AND OTHERS REGARDING SHAREHOLDER TRANSFER REQUEST.	0.30	480.00	031	57357308
09/22/19	Remijan, Eric D.	0.40	398.00	031	57310867

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (.2); ANALYZE NOL MOTION WAIVER REQUEST (.2).				
09/23/19	Goldring, Stuart J. CALL WITH DELOITTE TAX AND WEIL TAX REGARDING SHAREHOLDER TRANSFER REQUEST AND TRANSFORM TAX REQUEST (.6); CALL WITH J. MARCUS, E. REMIJAN AND E. ALLISON REGARDING CONFIRMATION HEARING AND EFFECTIVE DATE (.3); CALL WITH CLEARY TAX REGARDING POSSIBLE STOCK TRANSFER (.3); FOLLOW-UP DISCUSSION WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING CONFIRMATION PROCESS (.2).	1.40	2,240.00	031	57357362
09/23/19	Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (.5); ANALYZE NOL MOTION WAIVER REQUEST (.8).	1.30	1,293.50	031	57331976
09/23/19	Allison, Elisabeth M. CALL WITH DELOITTE AND WEIL TAX RE: NOL WAIVER AND OTHER UPDATES (.5); CALL WITH CLEARY TAX, DELOITTE TAX AND WEIL TAX RE: NOL ORDER WAIVER REQUEST (.4); REVIEW PREVIOUS WAIVER REQUEST (.4).	1.30	897.00	031	57375482
09/24/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.80	796.00	031	57338391
09/26/19	Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (1.1); ANALYZE TAX COMPLIANCE OBLIGATIONS UNDER THE APA (.9); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	2.20	2,189.00	031	57351898
09/27/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.40	398.00	031	57353663
SUBTOTAL TASK 031 - Tax Issues:		12.90	\$13,634.50		
09/27/19	Lewitt, Alexander G.	0.80	448.00	033	57429677

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	REVIEW MONTHLY OPERATING REPORT AND FINALIZE SAME.				
09/27/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF JUNE 2, 2019 - JULY 6, 2019.	0.40	96.00	033	57376916
09/30/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORTS.	0.10	92.00	033	57434391
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		1.30	\$636.00		
09/10/19	Lewitt, Alexander G. CONFER WITH G. FAIL ON WATER BILL HOLOYOKE RUN.	0.10	56.00	034	57268848
09/10/19	Lewitt, Alexander G. UTILITIES EMAILS ON SCANA WITH E. ACEVEDO.	0.10	56.00	034	57268865
09/13/19	Lewitt, Alexander G. CALL HOLOYOKE TO DISCONTINUE WATER SERVICE.	0.10	56.00	034	57268976
09/16/19	Lewitt, Alexander G. CALL WITH HOLOYOKE WATER COMPANY.	0.10	56.00	034	57407028
09/17/19	Lewitt, Alexander G. EMAILS TO MIH ON REAL ESTATE TEAM ON SCANA UTILITY ACCOUNTS.	0.10	56.00	034	57407059
09/19/19	Lewitt, Alexander G. REVIEW OPEN UTILITY ITEMS (.2); EMAILS TO E. ACEVEDO RE: SAME (.1); CALL E. ACEVEDO RE: SAME (.3); EMAIL NIAGRA REALTY, LLC COUNSEL RE: OUTSTANDING UTILITY ACCOUNT (.1); EMAIL STATUS UPDATE OF UTILITY ACCOUTS TO G. FAIL (.1).	0.80	448.00	034	57409767

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09/20/19	Lewitt, Alexander G. EMAIL E. ACEVEDO ON NIAGARA REALTY, LLC UTILITY INVOICE.	0.10	56.00	034	57410405
09/24/19	Lewitt, Alexander G. EMAIL TO E. ACEVEDO ON UTILITIES.	0.10	56.00	034	57427548
09/26/19	Lewitt, Alexander G. REVIEW EMAILS FROM R. JOHNSON RE: OPEN UTILITY ACCOUNTS (0.5).	0.50	280.00	034	57429220
09/27/19	Lewitt, Alexander G. REVIEW EMAIL FROM R. JOHNSON RE: UTILITIES (0.1); CALLS AND EMAILS WITH E. ACEVEDO RE: NIAGARA REALTY, LLC (0.2).	0.30	168.00	034	57429471
09/30/19	Lewitt, Alexander G. REVIEW EMAILS AND CORRESPOND WITH R. JOHNSON.	0.20	112.00	034	57534716
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		2.50	\$1,400.00		
09/03/19	Marcus, Jacqueline EMAILS RE SEARS RE.	0.10	137.50	036	57216192
09/10/19	Marcus, Jacqueline EMAIL M. BROTNOW RE SEARS RE.	0.20	275.00	036	57276736
09/11/19	Marcus, Jacqueline EMAIL B. GRIFFITH REGARDING SEARS RE EXPENSES.	0.10	137.50	036	57277228
09/18/19	Marcus, Jacqueline EMAIL M. BROTNOW RE SEARS RE.	0.20	275.00	036	57305904
09/24/19	Marcus, Jacqueline	0.60	825.00	036	57399987

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	EMAIL REGARDING SEARS RE (.1); CALL WITH B. GRIFFITH AND EMAIL REGARDING SAME (.3); CALL WITH B. RAYNOR REGARDING PBGC (.2).				
09/25/19	Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING PBGC/SEARS RE (.1); EMAIL M. BROTNOW (.1).	0.20	275.00	036	57399973
09/27/19	Marcus, Jacqueline CALL WITH C. ALLEN REGARDING NEXT STEPS.	0.20	275.00	036	57399929
SUBTOTAL TASK 036 - Sears Re:		1.60	\$2,200.00		
06/03/19	Goltser, Jonathan CALL WITH M&A RE WELLS FARGO.	0.10	87.50	037	56656442
07/23/19	Goltser, Jonathan REVIEW KCD INDENTURE FOR PAYMENT WATERFALL AND KCD COST REIMBURSEMENT AND SEND SUMMARY TO BFR.	1.50	1,312.50	037	56978042
09/03/19	Marcus, Jacqueline CALL WITH M. SEIDER REGARDING BILLS.	0.10	137.50	037	57216212
09/18/19	Marcus, Jacqueline CALL WITH N. HWANGPO AND EMAIL M. SEIDER.	0.10	137.50	037	57305859
SUBTOTAL TASK 037 - KCD:		1.80	\$1,675.00		
09/09/19	Marcus, Jacqueline EMAILS REGARDING SEARS CANADA.	0.20	275.00	038	57276829
09/11/19	Marcus, Jacqueline	1.70	2,337.50	038	57276594

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	(SEARS CANADA); REVIEW STATEMENTS OF DEFENSE (.7); REVIEW QBE COMPLAINT AND EMAIL REGARDING SAME (.5); CONFERENCE CALL WITH PAUL WEISS, AKIN, P. OSBORNE, ETC. REGARDING CANADIAN PLEADINGS (.5).				
09/12/19	Marcus, Jacqueline (SEARS CANADA); REVIEW EMAILS REGARDING LITIGATION STATUS.	0.10	137.50	038	57276619
09/16/19	Marcus, Jacqueline CALL WITH J. HURWITZ (.2); EMAIL BOARD MEMBERS REGARDING SEARS CANADA (.6).	0.80	1,100.00	038	57298126
09/17/19	Marcus, Jacqueline (SEARS CANADA); EMAILS REGARDING DIRECTORS (.1); CALL WITH C. HUNTER, C. TRIVISSONO REGARDING STATUS AND EMAIL B. GRIFFITH REGARDING DOCUMENT PRODUCTION (.3); CALL WITH B. GRIFFITH AND EMAIL REGARDING SAME (.3); CALL WITH W. KUNKLER (.2).	0.90	1,237.50	038	57305829
09/18/19	Marcus, Jacqueline (SEARS CANADA); EMAILS REGARDING ENGAGEMENT OF DOCUMENT VENDOR (.2); CONFERENCE CALL WITH D. SHAMAH REGARDING DIRECTORS' KNOWLEDGE (.2); REVIEW COMMON INTEREST AGREEMENT (.1).	0.50	687.50	038	57305821
09/24/19	Marcus, Jacqueline (SEARS CANADA); EMAILS REGARDING CANADIAN PROCEEDINGS (.1).	0.10	137.50	038	57399933
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		4.30	\$5,912.50		
09/20/19	Hoenig, Mark TAX OPINION AND REPRESENTATION LETTER (ESL).	0.60	915.00	040	57323033
09/23/19	Hoenig, Mark ESL-RELATED ISSUES RE: PROPOSED STOCK TRANSFER AND POST-EMERGENCE TAX MODELING.	1.90	2,897.50	040	57350934
09/26/19	Hoenig, Mark	1.00	1,525.00	040	57350932

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ESL RETURN PREPARATION MATTERS (ESL).					
SUBTOTAL TASK 040 - Reimbursable by Transform under APA:		3.50	\$5,337.50		
Total Fees Due		3,223.80	\$2,565,018.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954595	162.00
09/23/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954583	280.00
09/23/19	Scofield, Ramsey W. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954581	172.00
09/23/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954590	447.00
09/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954580	49.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092214370; DATE: 9/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2019.	H060	39956135	12.09
09/23/19	Van Groll, Paloma COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106234; DATE: 9/17/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2019.	H060	39954591	377.00
09/23/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092214370; DATE: 9/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2019.	H060	39955928	10.28
SUBTOTAL DISB TYPE H060:				\$1,509.37
09/11/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 672289899; DATE: 8/30/2019 - FEDEX INVOICE: 672289899 INVOICE DATE:190830TRACKING #: 789306008906 SHIPMENT DATE: 20190822 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232	H071	39935235	17.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190411985 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944462	45.83
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190412580 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944452	80.75
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190413017 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944458	54.56
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190413999 SHIPMENT DATE: 20190817 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, CHICAGO, IL 60611	H071	39944460	56.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671648797; DATE: 8/23/2019 - FEDEX INVOICE: 671648797 INVOICE DATE:190823TRACKING #: 789190143868 SHIPMENT DATE: 20190816 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JARED FRIEDMANN, NY	H071	39944449	60.72
09/19/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 673672966; DATE: 9/13/2019 - FEDEX INVOICE: 673672966 INVOICE DATE:190913TRACKING #: 789639721740 SHIPMENT DATE: 20190906 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: 5525 S SOTO ST ASSOCIATES, C O I REISS & SON, 200 E 61ST, NEW YORK, NY 10065	H071	39948919	27.96
09/19/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 673672966; DATE: 9/13/2019 - FEDEX INVOICE: 673672966 INVOICE DATE:190913TRACKING #: 789639861910 SHIPMENT DATE: 20190906 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOSE GAVINA, 51ST STREET PARTNERSHIP, 2369 E 54TH STREET, LOS ANGELES, CA 90058	H071	39949005	15.53
09/26/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 674390907; DATE: 9/20/2019 - FEDEX INVOICE: 674390907 INVOICE DATE:190920TRACKING #: 789747035337 SHIPMENT DATE: 20190911 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST STE 3100, CHICAGO, IL 60603	H071	39964795	13.41

SUBTOTAL DISB TYPE H071:

\$373.48

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	Ellsworth, John A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857436; DATE: 8/30/2019 - TAXI CHARGES FOR 2019-08-30 INVOICE #857436922063 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-08-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H073	39927271	124.87
09/18/19	Genender, Paul R. FIRM MESSENGER SERVICE PAYEE: ON TIME COURIERS, INC. (24353-01); INVOICE#: 307095; DATE: 09/15/2019 - COURIER / MESSENGER SERVICE FOR THE DALLAS OFFICE - 9/13/19	H073	39946208	48.73
09/24/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263858865 LEASON HOILETT 4449 RIDE DATE: 2019-09-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39961133	117.04
09/24/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263889605 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H073	39961061	179.36
SUBTOTAL DISB TYPE H073:				\$470.00
09/03/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/03/19	H080	39933567	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/03/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/03/19	H080	39933597	20.00
09/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/04/19	H080	39933333	20.00
09/05/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3582219609051401; DATE: 9/5/2019 - DINNER, AUG 21, 2019	H080	39925904	20.00
09/05/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/05/19	H080	39933407	20.00
09/05/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3598160709051401; DATE: 9/5/2019 - DINNER, SEP 03, 2019	H080	39925908	20.00
09/05/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3599658609051401; DATE: 9/5/2019 - SEP 02, 2019	H080	39925800	17.71
09/05/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/05/19	H080	39933468	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/05/19	H080	39933290	20.00
09/05/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - DINNER, AUG 28, 2019 - ATTEND DEPOSITIONS IN NEW YORK - P. GENENDER AND J. RUTHERFORD (2 PEOPLE)	H080	39925927	40.00
09/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - DINNER, AUG 28, 2019	H080	39925761	20.00
09/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - DINNER, AUG 27, 2019	H080	39925752	19.78
09/06/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/06/19	H080	39933542	20.00
09/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3601399009061437; DATE: 9/6/2019 - DINNER, SEP 04, 2019	H080	39929840	20.00
09/06/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3602270709061437; DATE: 9/6/2019 - DINNER, SEP 04, 2019	H080	39929595	20.00

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09/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/07/19	H080	39933612	20.00
09/08/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/08/19	H080	39933595	20.00
09/08/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3184079; DATE: 9/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/08/19	H080	39933452	20.00
09/09/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/09/19	H080	39943709	20.00
09/09/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ON 09/09/19	H080	39943618	20.00
09/09/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3605255609091141; DATE: 9/9/2019 - DINNER, AUG 11, 2019	H080	39930603	20.00
09/09/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 09/09/19	H080	39943933	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/09/19	H080	39943679	20.00
09/09/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ON 09/09/19	H080	39943587	20.00
09/09/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/09/19	H080	39943662	20.00
09/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/10/19	H080	39943891	20.00
09/10/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/10/19	H080	39943633	20.00
09/10/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 09/10/19	H080	39943810	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/10/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/10/19	H080	39943654	20.00
09/11/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 09/11/19	H080	39943974	20.00
09/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/11/19	H080	39943767	20.00
09/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/11/19	H080	39943787	20.00
09/11/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/11/19	H080	39943668	20.00
09/12/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/12/19	H080	39943890	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/12/19	H080	39943711	34.10
09/12/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/12/19	H080	39943640	20.00
09/12/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3614871109121155; DATE: 9/12/2019 - DINNER, SEP 10, 2019	H080	39936172	16.17
09/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/12/19	H080	39943479	20.00
09/12/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/12/19	H080	39943886	20.00
09/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/12/19	H080	39943777	20.00
09/13/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3617823509131347; DATE: 9/13/2019 - DINNER, SEP 11, 2019	H080	39938732	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/15/19	H080	39943537	20.00
09/15/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/15/19	H080	39943568	20.00
09/15/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/15/19	H080	39943816	20.00
09/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/15/19	H080	39943804	20.00
09/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/15/19	H080	39943907	20.00
09/15/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 09/15/19	H080	39943780	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 09/15/19	H080	39943531	20.00
09/16/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 09/16/19	H080	39954910	20.00
09/16/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/16/19	H080	39954704	20.00
09/16/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/16/19	H080	39954902	20.00
09/16/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/16/19	H080	39954785	20.00
09/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3622174509161431; DATE: 9/16/2019 - DINNER, SEP 12, 2019	H080	39940272	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - DINNER, SEP 11, 2019 - DEPOSITIONS IN NY (2 PEOPLE)	H080	39940040	40.00
09/16/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3620949509161431; DATE: 9/16/2019 - DINNER, SEP 12, 2019	H080	39940274	20.00
09/17/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/17/19	H080	39954959	20.00
09/17/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 09/17/19	H080	39955002	20.00
09/18/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3625591009181510; DATE: 9/18/2019 - DINNER, SEP 14, 2019	H080	39945159	20.00
09/18/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/18/19	H080	39954804	20.00
09/18/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3625591009181510; DATE: 9/18/2019 - DINNER, SEP 15, 2019	H080	39945161	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/18/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 09/18/19	H080	39954925	20.00
09/19/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/19/19	H080	39954649	20.00
09/19/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/19/19	H080	39954746	20.00
09/20/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 09/20/19	H080	39954865	20.00
09/20/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - DINNER, SEP 11, 2019 - J. RUTHERFORD, E. CHOI, J. CROZIER AND J. FRIEDMANN (4 PEOPLE)	H080	39950147	80.00
09/20/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - DINNER, SEP 11, 2019	H080	39950157	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3188675; DATE: 9/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 09/22/19	H080	39954952	20.00
09/23/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - DINNER, SEP 17, 2019 - DEPOSITIONS IN NEW YORK - P. GENENDER, J. RUTHERFORD, S. MORRIS, E. CHOI (4 PEOPLE)	H080	39951883	80.00
09/23/19	Genender, Paul R. MEALS - LEGAL O/T NVOICE#: CREX3635675009231152; DATE: 9/23/2019 - DINNER, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - P. GENENDER, S. MORRIS, E. CHOI (3 PEOPLE)	H080	39951897	60.00
09/23/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - DINNER, SEP 16, 2019; JAKE R. RUTHERFORD AND E. CHOI (2 PEOPLE)	H080	39951961	40.00
09/23/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3636507209231152; DATE: 9/23/2019 - DINNER, SEP 18, 2019	H080	39951725	20.00
09/23/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/23/19	H080	39983486	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 09/23/19	H080	39983177	20.00
09/23/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/23/19	H080	39983355	20.00
09/24/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3641821309241200; DATE: 9/24/2019 - DINNER, SEP 19, 2019	H080	39954353	20.00
09/24/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/24/19	H080	39983227	20.00
09/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3646430309251231; DATE: 9/25/2019 - DINNER, SEP 23, 2019	H080	39959245	20.00
09/25/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3642669609251231; DATE: 9/25/2019 - DINNER, SEP 20, 2019	H080	39959288	20.00
09/25/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/25/19	H080	39983500	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3649103909261136; DATE: 9/26/2019 - DINNER, SEP 24, 2019	H080	39962745	20.00
09/26/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3651272009261136; DATE: 9/26/2019 - DINNER, SEP 09, 2019	H080	39962845	20.00
09/26/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/26/19	H080	39983123	20.00
09/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/26/19	H080	39983327	20.00
09/27/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3191779; DATE: 9/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 09/27/19	H080	39983159	20.00
09/30/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 09/30/19 AT 5:34	H080	39991975	20.00
09/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 09/30/19 AT 6:31	H080	39992040	20.00

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09/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3662431210011359; DATE: 9/30/2019 - DATE: 9/30/2019 - DINNER, SEP 25, 2019	H080	39977506	20.00
SUBTOTAL DISB TYPE H080:				\$1,967.76
09/11/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3187613; DATE: 9/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 09/11/19	H083	39943498	20.00
SUBTOTAL DISB TYPE H083:				\$20.00
09/06/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190830.CATERING; DATE: 8/30/2019 - SODEXO CATERING MEALS W/E 08/30/2019CONFERENCE MEAL AUG/26/2019 MISHKIN, JESSIE 03:00 #PEOPLE: 3 MEAL CODE SN3 INV# 145576	H093	39929894	29.72
09/06/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190830.CATERING; DATE: 8/30/2019 - SODEXO CATERING MEALS W/E 08/30/2019CONFERENCE MEAL AUG/28/2019 GENENDER, PAUL 02:00 #PEOPLE: 5 MEAL CODE SN2 INV# 145597	H093	39929880	25.86
09/20/19	Fail, Garrett DEPT. MEETINGS - MEALS - LEGAL INVOICE#: CREX3635008409201359; DATE: 9/20/2019 - LUNCH, SEP 16, 2019 - LUNCH MEETING WITH MIII PARTNERS - B. GRIFFITH, W. MURPHY, G. FAIL	H093	39950132	19.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 GENENDER, PAUL 03:30 #PEOPLE: 12 MEAL CODE BE3 INV# 145813	H093	39951053	78.39
09/20/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 FRIEDMANN, JARED 04:00 #PEOPLE: 6 MEAL CODE SN8 INV# 145794	H093	39951111	102.56
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 20 MEAL CODE SN4 INV# 145688	H093	39951054	224.28
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 10 MEAL CODE SN4 INV# 145690	H093	39951028	112.14
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 GENENDER, PAUL 10:00 #PEOPLE: 12 MEAL CODE BE3 INV# 145739	H093	39951024	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/11/2019 SINGH, SUNNY 02:00 #PEOPLE: 24 MEAL CODE BE9 INV# 145840	H093	39951098	26.13
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 GENENDER, PAUL 09:30 #PEOPLE: 10 MEAL CODE BE3 INV# 145814	H093	39951017	80.57
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/11/2019 GENENDER, PAUL 02:30 #PEOPLE: 12 MEAL CODE SN3 INV# 145834	H093	39951035	134.13
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 15 MEAL CODE SN4 INV# 145691	H093	39951018	168.21
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 GENENDER, PAUL 02:00 #PEOPLE: 12 MEAL CODE BE3 INV# 145755	H093	39951086	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 09:45 #PEOPLE: 3 MEAL CODE BE3 INV# 145765	H093	39951114	19.60
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/09/2019 SCHROCK, RAY 03:45 #PEOPLE: 15 MEAL CODE SN4 INV# 145689	H093	39951046	168.21
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/13/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU1 INV# 145880	H093	39951069	244.10
09/20/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/11/2019 GENENDER, PAUL 08:30 #PEOPLE: 12 MEAL CODE BE3 INV# 145833	H093	39951078	78.39
09/20/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190913.CATERING; DATE: 9/13/2019 - SODEXO CATERING MEALS W/E 09/13/2019CONFERENCE MEAL SEP/10/2019 SCHROCK, RAY 07:45 #PEOPLE: 12 MEAL CODE BR3 INV# 145815	H093	39951042	221.67

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09/30/19	Marcus, Jacqueline DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 MARCUS, JACQUELINE 09:30 #PEOPLE: 12 MEAL CODE BR9 INV# 145816	H093	39970718	343.61
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145904	H093	39970723	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145906	H093	39970677	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145908	H093	39970640	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145907	H093	39970672	64.02

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09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/17/2019 GENENDER, PAUL 08:00 #PEOPLE: 2 MEAL CODE BE3 INV# 145918	H093	39970703	13.07
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145909	H093	39970667	64.02
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 6 MEAL CODE SN2 INV# 145889	H093	39970663	31.03
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 15 MEAL CODE SN3 INV# 145903	H093	39970694	148.61
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 01:00 #PEOPLE: 8 MEAL CODE BE2 INV# 145905	H093	39970714	64.02

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09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 6 MEAL CODE SN2 INV# 145891	H093	39970716	31.03
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 15 MEAL CODE SN3 INV# 145887	H093	39970623	377.25
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 15 MEAL CODE BR4 INV# 145902	H093	39970708	165.76
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 5 MEAL CODE BR3 INV# 145910	H093	39970674	108.33
09/30/19	Marcus, Jacqueline DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 MARCUS, JACQUELINE 09:30 #PEOPLE: 12 MEAL CODE BE2 INV# 145817	H093	39970628	96.03

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09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 12 MEAL CODE SN3 INV# 145888	H093	39970642	118.89
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/16/2019 GENENDER, PAUL 09:00 #PEOPLE: 1 MEAL CODE BE2 INV# 145911	H093	39970690	8.00
09/30/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190920.CATERING; DATE: 9/20/2019 - SODEXO CATERING MEALS W/E 09/20/2019CONFERENCE MEAL SEP/15/2019 GENENDER, PAUL 02:30 #PEOPLE: 6 MEAL CODE SN2 INV# 145890	H093	39970705	31.03
SUBTOTAL DISB TYPE H093:				\$3,746.55
09/12/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19703241-RI; DATE: 8/1/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39937025	392.00
09/17/19	Godio, Joseph C. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19704119-RI; DATE: 8/2/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39944442	1,322.65

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09/17/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19713963-RI; DATE: 8/8/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39944429	2,891.48
09/17/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19718666-RI; DATE: 8/12/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39944427	53.40
09/19/19	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86108673160; DATE: 09/17/2019 - CERTIFICATE OF GOOD STANDING (NY)	H100	39948673	110.35
SUBTOTAL DISB TYPE H100:				\$4,769.88
09/16/19	Mishkin, Jessie B. COURT REPORTING PAYEE: VERITEXT MIDWEST REGION (25140-19); INVOICE#: MW3907545; DATE: 08/19/2019 - TRANSCRIPT SERVICES- COURT & HEARING ON 8/15/2019	H103	39940844	496.20
09/20/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 108988; DATE: 09/16/2019 - DEPOSITION OF B. GRIFFITH	H103	39951006	705.20
09/20/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 108989; DATE: 09/16/2019 - DEPOSITION OF W. MURPHY	H103	39951005	3,026.10

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09/23/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130119395; DATE: 08/30/2019 - DEPOSITION TRANSCRIPT OF C. GOOD	H103	39953368	1,524.70
09/24/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130119413; DATE: 08/30/2019 - DEPOSITION TRANSCRIPT OF M. MEGHJI	H103	39956271	1,505.50
09/27/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 109539; DATE: 09/19/2019 - DEPOSITION - W. TRANSIER	H103	39966058	1,712.10
09/27/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 109545; DATE: 09/19/2019 - B. GRIFFITH	H103	39966061	1,823.50
09/27/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 109541; DATE: 09/19/2019 - DEPOSITION - W. MURPHY	H103	39966062	1,920.80
SUBTOTAL DISB TYPE H103:				\$12,714.10
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK, CHECK IN 08/27/2019, CHECK OUT 08/29/2019 (2 NIGHTS)	H160	39925926	1,221.06

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09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590789, START DATE 08/27/2019 END DATE 08/29/2019 FROM/TO: DFW/LGA DFW - AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK	H160	39925913	916.01
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:XD0771876454, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK	H160	39925912	39.00
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - PARKING, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK	H160	39925911	63.28
09/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 27, 2019 - ATTEND DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39925921	48.14
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590934, START DATE 08/27/2019 END DATE 08/29/2019 FROM/TO: DFW/LGA DFW - AUG 27, 2019 - AMERICAN AIRLINES - TRAVEL TO LGA	H160	39925755	926.44
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:0772243136, AUG 27, 2019 - TRAVEL TO LGA - CHANGE FEE, NOT A DUPLICATE	H160	39925763	39.00

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09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590994, START DATE 08/27/2019 END DATE 08/29/2019 FROM/TO: DFW/LGA/DFW - AUG 27, 2019 - AMERICAN AIRLINES - TRAVEL TO LGA - FARE CHANGE	H160	39925748	166.64
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590756, START DATE 08/19/2019 END DATE 08/21/2019 FROM/TO: DFW/ORD MIA - AUG 19, 2019 - CREDIT RECEIVED ON 8/19-21/19 TRIP DFW/ORD	H160	39925746	-34.80
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - HOTEL ROOM AND TAX, AUG 27, 2019 - CHECK IN 08/27/2019, CHECK OUT 08/29/2019 (2 NIGHTS)	H160	39925759	1,449.38
09/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - AGENCY FEES, TICKET:0772115032, AUG 27, 2019 - TRAVEL TO LGA	H160	39925753	39.00
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866604, START DATE 09/08/2019 END DATE 09/11/2019 FROM/TO: DFW/LGA DFW - SEP 08, 2019 - DEPOSITIONS IN NY	H160	39940043	913.86
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - AGENCY FEES, TICKET:XD0772493581, SEP 08, 2019 - DEPOSITIONS IN NY	H160	39940049	39.00

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09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - HOTEL ROOM AND TAX, SEP 08, 2019 - DEPOSITIONS IN NY, CHECK IN 09/08/2019, CHECK OUT 09/11/2019 (3 NIGHTS)	H160	39940053	2,986.47
09/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - DEPOSITIONS IN NY - FROM/TO: OFFICE/LGA	H160	39940052	44.89
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450866906, START DATE 09/11/2019 END DATE 09/13/2019 FROM/TO: LGA / DFW - SEP 11, 2019 - AMERICAN AIRLINES - EXCHANGE TICKET FEE	H160	39950148	332.74
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AGENCY FEES, TICKET:0773014197, SEP 11, 2019	H160	39950146	39.00
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AGENCY FEES, TICKET:0772586047, SEP 11, 2019	H160	39950158	39.00
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - HOTEL ROOM AND TAX, SEP 11, 2019 - CHECK IN 09/11/2019, CHECK OUT 09/12/2019 (1 NIGHT)	H160	39950160	654.13

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866664, START DATE 09/11/2019 END DATE 09/13/2019 FROM/TO: DFW/LGA DFW - SEP 11, 2019 - AMERICAN AIRLINES - MIA/LGA/DFW	H160	39950154	1,204.16
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - HOTEL ROOM AND TAX, SEP 11, 2019 - CHECK IN 09/12/2019, CHECK OUT 09/13/2019 (1 NIGHT)	H160	39950156	529.23
09/20/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: OFFICE / COURT	H160	39950149	165.59
09/20/19	Morris, Sharron TRAVEL INVOICE#: CREX3633809009201359; DATE: 9/20/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:10656463558, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: LGA/DFW - SEP 17, 2019 - PARTICIPATE IN SEARS DEPOSITION PREP AND SCHEDULED HEARING	H160	39950100	33.50
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866605, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA DFW - SEP 15, 2019 - DEPOSITIONS IN NEW YORK	H160	39951881	1,186.45
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39951899	46.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:SC0772493583, SEP 15, 2019 - DEPOSITIONS IN NEW YORK	H160	39951888	39.00
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - PARKING, SEP 17, 2019 - DEPOSITIONS IN NEW YORK	H160	39951879	94.92
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - HOTEL ROOM AND TAX, SEP 15, 2019 - DEPOSITIONS IN NEW YORK, CHECK IN 09/15/2019, CHECK OUT 09/17/2019 (2 NIGHTS)	H160	39951898	1,990.98
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:XD0788397805, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FLIGHT CHANGE	H160	39951895	39.00
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:XD0772971964, SEP 15, 2019 - DEPOSITIONS IN NEW YORK	H160	39951896	39.00
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450867073, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FLIGHT CHANGE	H160	39951892	438.55

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450866876, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FLIGHT CHANGE	H160	39951885	217.71
09/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3635675009231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 15, 2019 - DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39951891	9.31
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7450867065, START DATE 09/16/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 16, 2019 - AMERICAN AIRLINES - DFW/LGA	H160	39951951	524.29
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:0773108062, SEP 16, 2019 - DFW / LGA	H160	39951956	39.00
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AGENCY FEES, TICKET:0788370273, SEP 16, 2019 - DFW / LGA	H160	39951953	39.00
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 16, 2019 - FROM/TO: OFFICE / HOTEL	H160	39951952	90.72

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09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - HOTEL ROOM AND TAX, SEP 16, 2019 - LOEWS REGENCY HOTEL, CHECK IN 09/16/2019, CHECK OUT 09/17/2019 (1 NIGHT)	H160	39951959	757.41
09/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866936, START DATE 09/16/2019 END DATE 09/20/2019 FROM/TO: DFW/LGA DFW - SEP 16, 2019 - AMERICAN AIRLINES - DFW / LGA	H160	39951965	1,238.16
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AGENCY FEES, TICKET:XD0788397802, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954251	39.00
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AGENCY FEES, TICKET:XD0788279746, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954253	39.00
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - HOTEL ROOM AND TAX, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING. (HOTEL BILL FOR SHARRON MORRIS), CHECK IN 09/15/2019, CHECK OUT 09/17/2019 (3 NIGHTS)	H160	39954260	1,518.82

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09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867028, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA DFW - SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954250	698.96
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - HOTEL ROOM AND TAX, SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING., CHECK IN 09/15/2019, CHECK OUT 09/17/2019 (2 NIGHTS)	H160	39954257	1,626.18
09/24/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629769309241200; DATE: 9/24/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0017450867028, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/LGA - SEP 15, 2019 - ATTEND SEARS DEPOSITION PREP AND DEPOSITION, AND SCHEDULED HEARING.	H160	39954254	374.00
09/30/19	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX3615377309301345; DATE: 9/30/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:162465314013, START DATE 08/13/2019 END DATE 08/17/2019 FROM/TO: IAH/LGA IAH - JUL 31, 2019 - TO ATTEND HEARING	H160	39972573	1,166.60
SUBTOTAL DISB TYPE H160:				\$24,107.65
09/19/19	Morris, Sharron TRAVEL INVOICE#: 35847-05; DATE: 8/28/2019 - PYMT OF DALLAS AMEX FROSCH BTA 8/28/19; NY/DAL 7/24/19; S. MORRIS, ATTEND HEARING.	H161	39948172	243.00

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SUBTOTAL DISB TYPE H161:				<u>\$243.00</u>
09/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3598160709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39925909	23.33
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 23, 2019	H163	39925952	17.75
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39925960	19.80
09/05/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3595269609051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39925724	15.36
09/05/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3595269609051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39925725	14.16
09/05/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3595269609051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39925726	12.96
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 07, 2019	H163	39925954	12.36

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09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39925961	12.80
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 21, 2019	H163	39925965	11.16
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 19, 2019	H163	39925963	12.95
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39925956	12.95
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39925959	20.30
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 18, 2019	H163	39925962	13.80
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 08, 2019	H163	39925955	13.30
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39925964	11.76

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09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 06, 2019	H163	39925957	14.16
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 11, 2019	H163	39925953	22.30
09/05/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3600346709051401; DATE: 9/5/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39925958	12.36
09/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100051; DATE: 9/1/2019 - RIDE DATE: 2019-08-22	H163	39927310	35.85
09/05/19	Rutherford, Jake Ryan TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: HOTEL / OFFICE	H163	39925758	15.89
09/06/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3602270709061437; DATE: 9/6/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39929596	14.30
09/09/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3604251809091141; DATE: 9/9/2019 - LEGAL O/T TAXI, SEP 05, 2019	H163	39930698	28.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/11/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857918; DATE: 9/6/2019 - TAXI CHARGES FOR 2019-09-06 INVOICE #857918873848 JARED R FRIEDMANN 3604 RIDE DATE: 2019-08-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN HARBOR, NY	H163	39933670	114.71
09/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3612043209111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39933096	22.43
09/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3613195709111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39933123	15.96
09/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3613195709111212; DATE: 9/11/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39933124	20.16
09/12/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3615284609121155; DATE: 9/12/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39936056	26.63
09/13/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3615222209131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39938855	15.27
09/13/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3617823509131347; DATE: 9/13/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39938731	22.52

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09/16/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3622886609161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 09, 2019 - FROM/TO: OFFICE/HOME	H163	39940251	138.33
09/16/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3620949509161431; DATE: 9/16/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39940275	24.94
09/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3625165809171351; DATE: 9/17/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39943257	325.94
09/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3625165809171351; DATE: 9/17/2019 - LEGAL O/T TAXI, SEP 12, 2019	H163	39943258	68.47
09/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3625165809171351; DATE: 9/17/2019 - TAXI/CAR SERVICE, SEP 10, 2019 - TAXI - HOME	H163	39943259	41.16
09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 - LEGAL O/T TAXI, SEP 14, 2019	H163	39945196	23.76
09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 -LEGAL O/T TAXI, SEP 15, 2019	H163	39945193	17.75

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09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 - LEGAL O/T TAXI, SEP 15, 2019	H163	39945194	19.56
09/18/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3628672409181510; DATE: 9/18/2019 -LEGAL O/T TAXI, SEP 14, 2019	H163	39945195	18.30
09/20/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091219103 BRYAN R PODZIUS D872 RIDE DATE: 2019-09-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39950848	30.87
09/20/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269090911259 BRYAN R PODZIUS D872 RIDE DATE: 2019-09-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39950919	33.10
09/20/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3635097909201359; DATE: 9/20/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39950174	27.13
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 13, 2019	H163	39951706	12.96
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 15, 2019	H163	39951715	14.80

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09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 13, 2019	H163	39951711	11.30
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39951707	15.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 13, 2019	H163	39951705	11.76
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 03, 2019	H163	39951713	12.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 01, 2019	H163	39951712	9.96
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 05, 2019	H163	39951716	10.80
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 10, 2019	H163	39951710	12.95
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 11, 2019	H163	39951714	12.95

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09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 -LEGAL O/T TAXI, SEP 03, 2019	H163	39951709	11.75
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 16, 2019	H163	39951708	14.30
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 04, 2019	H163	39951717	12.95
09/23/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3638624209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 09, 2019	H163	39951718	12.36
09/23/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3636507209231152; DATE: 9/23/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39951726	14.23
09/24/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263921978 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-09-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39961034	198.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263918373 JARED R FRIEDMANN 3604 RIDE DATE: 2019-09-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN HARBOR, NY	H163	39961059	113.59
09/24/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263920275 JESSIE B MISHKIN 5153 RIDE DATE: 2019-09-10 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39961015	70.41
09/24/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3641821309241200; DATE: 9/24/2019 - LEGAL O/T TAXI, SEP 19, 2019	H163	39954354	28.42
09/25/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3642669609251231; DATE: 9/25/2019 - LEGAL O/T TAXI, SEP 20, 2019	H163	39959289	15.71
09/26/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3649103909261136; DATE: 9/26/2019 - LEGAL O/T TAXI, SEP 24, 2019	H163	39962744	12.26
09/26/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3650605109261136; DATE: 9/26/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39962921	30.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/30/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657832309301345; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 18, 2019	H163	39972770	12.96
09/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3635361310011359; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 16, 2019	H163	39977464	12.96
09/30/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657214610011359; DATE: 9/30/2019 - TAXI/CAR SERVICE, SEP 26, 2019 - FROM/TO: NYC/HOME	H163	39977336	145.23
09/30/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3657214610011359; DATE: 9/30/2019 - TAXI/CAR SERVICE, SEP 23, 2019 - FROM/TO: NYC/HOME	H163	39977335	134.30
09/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3618955410011359; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39977527	14.35
09/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3618955410011359; DATE: 9/30/2019 - LEGAL O/T TAXI, SEP 08, 2019	H163	39977528	10.00
SUBTOTAL DISB TYPE H163:				\$2,365.45

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/11/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #169017810140335 TRAVIS J PEENE E424 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39933799	117.30
09/20/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116357 HERBERT CHAN 6871 RIDE DATE: 2019-09-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39950786	54.26
09/20/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091115618 TRAVIS J PEENE E424 RIDE DATE: 2019-09-11 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39950893	117.30
SUBTOTAL DISB TYPE H164:				\$288.86
09/05/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3591458609051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 28, 2019 - ATTEND DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/MEETING	H165	39925916	10.76
09/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857436; DATE: 8/30/2019 - TAXI CHARGES FOR 2019-08-30 INVOICE #857436838391 ANGELINE J HWANG E095 RIDE DATE: 2019-08-23 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39927284	215.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/09/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3605662109091141; DATE: 9/9/2019 - TAXI/CAR SERVICE, AUG 22, 2019 - ATTEND SEARS OMNIBUS HEARING - TO: COURT	H165	39930558	115.47
09/11/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857918; DATE: 9/6/2019 - TAXI CHARGES FOR 2019-09-06 INVOICE #857918XT0000842623 TRAVIS J PEENE E424 RIDE DATE: 2019-08-22 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39933733	225.97
09/11/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1690178; DATE: 9/4/2019 - TAXI CHARGES FOR 2019-09-04 INVOICE #16901789082220403 ANGELINE J HWANG E095 RIDE DATE: 2019-08-23 FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 07:46	H165	39933814	121.36
09/16/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3622886609161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: COURT_WP/HOME	H165	39940250	20.35
09/16/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3622886609161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 03, 2019 - RIDE HOME AFTER WORKING LATE - FROM/TO: OFC/HOME	H165	39940253	132.88
09/16/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3621749709161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: COURT/HOME	H165	39940035	113.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3618900809161431; DATE: 9/16/2019 - TAXI/CAR SERVICE, SEP 08, 2019 - DEPOSITIONS IN NY - FROM/TO: MTG/HOTEL	H165	39940042	36.46
09/17/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858004; DATE: 9/13/2019 - TAXI CHARGES FOR 2019-09-13 INVOICE #858004867148 JESSIE B MISHKIN 5153 RIDE DATE: 2019-09-12 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39944521	176.80
09/20/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #169102610179242 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-09-10 FROM: 767 5 AVE, MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39950781	206.62
09/20/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116374 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: ROOSEVELT, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39950834	120.29
09/20/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1691026; DATE: 9/18/2019 - TAXI CHARGES FOR 2019-09-18 INVOICE #16910269091116190 JARED R FRIEDMANN 3604 RIDE DATE: 2019-09-12 FROM: ROSLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39950707	229.48

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/20/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - FROM/TO: COURT	H165	39950159	96.52
09/24/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263824244 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	39961018	313.25
09/24/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263268245 LEASON HOILETT 4449 RIDE DATE: 2019-09-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39961006	124.87
09/24/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263838532 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-09-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39961016	121.17
09/24/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263875217 TRAVIS J PEENE E424 RIDE DATE: 2019-09-12 FROM: HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	39961136	216.73

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858263; DATE: 9/20/2019 - TAXI CHARGES FOR 2019-09-20 INVOICE #858263905191 TRAVIS J PEENE E424 RIDE DATE: 2019-09-12 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39961020	120.63
SUBTOTAL DISB TYPE H165:				\$2,718.39
09/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: AIRPORT/ OFFICE	H169	39925750	34.66
09/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3577599509051401; DATE: 9/5/2019 - TAXI/CAR SERVICE, AUG 29, 2019 - FROM/TO: HOTEL / AIRPORT	H169	39925757	79.63
09/20/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - FROM/TO: AIRPORT / HOME	H169	39950155	56.31
09/20/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39950150	77.92

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09/20/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3623015009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - FROM/TO: HOTEL / AIRPORT	H169	39950161	80.29
09/20/19	Morris, Sharron AIRPORT TRANSPORTATION INVOICE#: CREX3633809009201359; DATE: 9/20/2019 - TAXI/CAR SERVICE, SEP 15, 2019 - PARTICIPATE IN SEARS DEPOSITION PREP AND SCHEDULED HEARING - FROM/TO: AIRPORT/HOTEL	H169	39950103	46.15
09/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 17, 2019 - FROM/TO: HOME / AIRPORT	H169	39951950	87.18
09/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 16, 2019 - FROM/TO: HOME / AIRPORT	H169	39951962	82.85
09/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3626214509231152; DATE: 9/23/2019 - TAXI/CAR SERVICE, SEP 17, 2019 - FROM/TO: AIRPORT / OFFICE	H169	39951955	45.08
SUBTOTAL DISB TYPE H169:				\$590.07
09/06/19	Fail, Garrett FILING FEES INVOICE#: CREX3601415109061437; DATE: 9/6/2019 - FILING FEES, AUG 21, 2019 - FILING FEES FOR J. CROZIER PRO HAC VICE MOTION AND NOTICE OF APPEAL OF THE 506(C) ORDER	H181	39929652	498.00

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SUBTOTAL DISB TYPE H181:				\$498.00
09/04/19	Dallas, Office DUPLICATING 824 COLOR PRINT(S) MADE IN DALLAS BETWEEN 08/30/2019 TO 09/03/2019	S011	39926364	412.00
09/11/19	WGM, Firm DUPLICATING 21685 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/10/2019	S011	39934294	10,842.50
09/11/19	Peene, Travis J. DUPLICATING 4514 PRINTING - COLOR IN NEW YORK CITY ON 09/10/2019 14:49PM FROM UNIT 15	S011	39977896	2,257.00
09/11/19	Hoilett, Leason DUPLICATING 1356 PRINTING - COLOR IN NEW YORK CITY ON 09/10/2019 15:57PM FROM UNIT 15	S011	39978015	678.00
09/18/19	WGM, Firm DUPLICATING 7260 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/11/2019 TO 09/17/2019	S011	39959458	3,630.00
09/18/19	Hoilett, Leason DUPLICATING 1374 PRINTING - COLOR IN NEW YORK CITY ON 09/11/2019 12:35PM FROM UNIT 15	S011	39960125	687.00
09/18/19	Dallas, Office DUPLICATING 1432 COLOR PRINT(S) MADE IN DALLAS BETWEEN 09/13/2019 TO 09/17/2019	S011	39959655	716.00

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09/25/19	Dallas, Office DUPLICATING 4 COLOR PRINT(S) MADE IN DALLAS BETWEEN 09/19/2019 TO 09/23/2019	S011	39961868	2.00
09/25/19	WGM, Firm DUPLICATING 11200 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/18/2019 TO 09/24/2019	S011	39961952	5,600.00
SUBTOTAL DISB TYPE S011:				\$24,824.50
09/02/19	WGM, Firm DUPLICATING 12 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/26/2019 TO 08/26/2019	S017	39926965	1.20
09/09/19	WGM, Firm DUPLICATING 55 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/04/2019 TO 09/06/2019	S017	39935020	5.50
09/16/19	WGM, Firm DUPLICATING 53917 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/09/2019 TO 09/15/2019	S017	39946062	5,391.70
09/23/19	WGM, Firm DUPLICATING 16459 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/16/2019 TO 09/20/2019	S017	39961765	1,645.90
09/30/19	WGM, Firm DUPLICATING 2249 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/23/2019 TO 09/26/2019	S017	39973022	224.90
SUBTOTAL DISB TYPE S017:				\$7,269.20

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09/11/19	Hoilett, Leason DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 09/10/2019 15:57PM FROM UNIT 15	S018	39977895	10.20
09/18/19	Peene, Travis J. DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 09/14/2019 13:00PM FROM UNIT 61	S018	39960222	10.20
09/18/19	Peene, Travis J. DOCUMENT BINDING 5 DOCUMENT BINDING IN NEW YORK CITY ON 09/16/2019 17:39PM FROM UNIT 12	S018	39960214	8.50
09/18/19	Hoilett, Leason DOCUMENT BINDING 9 DOCUMENT BINDING IN NEW YORK CITY ON 09/11/2019 16:51PM FROM UNIT 03	S018	39960059	15.30
09/18/19	Peene, Travis J. DOCUMENT BINDING 12 DOCUMENT BINDING IN NEW YORK CITY ON 09/16/2019 13:00PM FROM UNIT 61	S018	39960127	20.40
09/18/19	Stauble, Christopher A. DOCUMENT BINDING 20 DOCUMENT BINDING IN NEW YORK CITY ON 09/13/2019 19:53PM FROM UNIT 11	S018	39960052	34.00
09/18/19	Stauble, Christopher A. DOCUMENT BINDING 10 DOCUMENT BINDING IN NEW YORK CITY ON 09/13/2019 19:02PM FROM UNIT 03	S018	39960128	17.00
09/25/19	Gage, Richard DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 09/20/2019 18:37PM FROM UNIT 12	S018	39961455	1.70

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SUBTOTAL DISB TYPE S018:				\$117.30
09/11/19	Hoilett, Leason 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/09/2019 14:01PM FROM UNIT 10	S019	39978023	6.00
09/11/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 4 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/10/2019 16:21PM FROM UNIT 12	S019	39977929	12.00
09/12/19	Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 7/29/19	S019	39937307	15.00
09/12/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 7/19/19	S019	39937299	102.00
09/18/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/16/2019 18:57PM FROM UNIT 16	S019	39960210	6.00
09/18/19	Hoilett, Leason 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/11/2019 12:35PM FROM UNIT 15	S019	39960089	6.00
09/18/19	Crozier, Jennifer Melien Brooks 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 09/11/2019 12:02PM FROM UNIT 12	S019	39960088	3.00
SUBTOTAL DISB TYPE S019:				\$150.00

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09/11/19	Peene, Travis J. 3 RING BINDER 4" 4 3 RING BINDER 4" IN NEW YORK CITY ON 09/09/2019 14:18PM FROM UNIT 12	S020	39978033	32.00
09/18/19	Hoilett, Leason 3 RING BINDER 4" 2 3 RING BINDER 4" IN NEW YORK CITY ON 09/11/2019 13:20PM FROM UNIT 15	S020	39960068	16.00
SUBTOTAL DISB TYPE S020:				\$48.00
09/20/19	TumSuden, Kyle COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 08/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39952071	162.23
09/20/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - DIKTABAN,CATHERINE 08/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39952156	91.25
09/20/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 08/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	39952140	169.16
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39958211	51.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 08/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39958193	25.98
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39956905	58.69
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39957972	163.16
09/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39957773	63.05
09/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 08/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956789	129.91
09/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 08/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39957733	155.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39957234	58.69
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	39956759	662.27
09/24/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 08/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39958043	51.24
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39956602	155.89
09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39957936	70.50
09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39956459	25.98

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09/24/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 08/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39957428	77.95
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39958206	51.96
09/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39957456	25.98
09/24/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 08/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39957434	25.98
09/24/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 08/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 91	S061	39958142	162.62
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39957665	25.98

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09/24/19	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39956869	457.32
09/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39956536	51.96
09/24/19	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 08/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39957437	284.17
09/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39957812	51.96
09/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 08/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39957207	25.98
09/24/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFELD 08/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39957157	278.35

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09/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 08/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39957210	77.95
09/24/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 08/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 95	S061	39958150	195.14
09/25/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964112	169.80
09/25/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964507	9.00
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 8/01/19-8/31/19	S061	39962496	11.90
09/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964379	20.30
09/25/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964107	21.20

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09/25/19	Scofield, Ramsey W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964251	84.80
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39960876	127.53
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 08/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39960840	289.69
09/25/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964106	2.20
09/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964176	7.00
09/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964069	17.80
09/25/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964014	12.00

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09/25/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964171	13.00
09/25/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964254	47.20
09/25/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964088	69.00
09/25/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964202	3.40
09/25/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964131	86.80
09/25/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964198	4.10
09/25/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 08/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39960872	243.52

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09/25/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964160	19.30
09/25/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 08/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39960844	27.06
09/25/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964191	62.80
09/25/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964097	0.40
09/25/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964156	191.00
09/25/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2019-8/31/2019	S061	39964172	51.50
09/25/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 08/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39960832	27.06

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09/26/19	Cohen, Francesca COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2019	S061	39966209	6.02
09/27/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 08/02/2019 ACCOUNT 424YN6CXS	S061	39966944	6.94
09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/21/2019 ACCOUNT 424YN6CXS	S061	39967287	4.62
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/09/2019 ACCOUNT 424YN6CXS	S061	39966466	72.94
09/27/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - HWANGPO, NATASHA 08/29/2019 ACCOUNT 424YN6CXS	S061	39966879	182.72
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/16/2019 ACCOUNT 424YN6CXS	S061	39967049	61.30
09/27/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY LEXIS - GRECO, MAXIMILIANO 08/10/2019 ACCOUNT 424YN6CXS	S061	39967099	6.94
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/16/2019 ACCOUNT 424YN6CXS	S061	39966745	639.51

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09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/22/2019 ACCOUNT 424YN6CXS	S061	39966804	3.47
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39966868	91.36
09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/25/2019 ACCOUNT 424YN6CXS	S061	39966693	182.72
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/06/2019 ACCOUNT 424YN6CXS	S061	39966731	548.16
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/16/2019 ACCOUNT 424YN6CXS	S061	39967093	2.31
09/27/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - PODZIUS, BRYAN 08/27/2019 ACCOUNT 424YN6CXS	S061	39967229	4.62
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/19/2019 ACCOUNT 424YN6CXS	S061	39966655	365.44
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/18/2019 ACCOUNT 424YN6CXS	S061	39966481	218.82

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09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39967309	16.18
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/15/2019 ACCOUNT 424YN6CXS	S061	39966796	16.18
09/27/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 08/06/2019 ACCOUNT 424YN6CXS	S061	39966980	6.94
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/18/2019 ACCOUNT 424YN6CXS	S061	39966495	22.16
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/06/2019 ACCOUNT 424YN6CXS	S061	39967205	30.06
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/07/2019 ACCOUNT 424YN6CXS	S061	39966459	166.19
09/27/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 08/02/2019 ACCOUNT 424YN6CXS	S061	39967142	91.36
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/17/2019 ACCOUNT 424YN6CXS	S061	39967045	2.31

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09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/06/2019 ACCOUNT 424YN6CXS	S061	39966498	72.94
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39966856	109.86
09/27/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 08/01/2019 ACCOUNT 424YN6CXS	S061	39967179	2.31
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/08/2019 ACCOUNT 424YN6CXS	S061	39966905	37.00
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/21/2019 ACCOUNT 424YN6CXS	S061	39966872	11.56
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/21/2019 ACCOUNT 424YN6CXS	S061	39966968	91.36
09/27/19	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 08/22/2019 ACCOUNT 424YN6CXS	S061	39966754	91.36
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/09/2019 ACCOUNT 424YN6CXS	S061	39967268	822.24

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09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/11/2019 ACCOUNT 424YN6CXS	S061	39966793	91.36
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/05/2019 ACCOUNT 424YN6CXS	S061	39966467	12.92
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/15/2019 ACCOUNT 424YN6CXS	S061	39966928	730.89
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/19/2019 ACCOUNT 424YN6CXS	S061	39967216	13.87
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/25/2019 ACCOUNT 424YN6CXS	S061	39966739	2.31
09/27/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 08/06/2019 ACCOUNT 424YN6CXS	S061	39966915	219.73
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/07/2019 ACCOUNT 424YN6CXS	S061	39967310	13.87
09/27/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - HWANGPO, NATASHA 08/29/2019 ACCOUNT 424YN6CXS	S061	39967218	549.31

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09/27/19	Olvera, Rene A. COMPUTERIZED RESEARCH HO LEXIS - OLVERA, RENE 08/14/2019 ACCOUNT 424YN6CXS	S061	39966471	7.38
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/07/2019 ACCOUNT 424YN6CXS	S061	39967116	109.86
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/09/2019 ACCOUNT 424YN6CXS	S061	39967253	32.38
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/04/2019 ACCOUNT 424YN6CXS	S061	39966473	11.08
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/09/2019 ACCOUNT 424YN6CXS	S061	39967106	109.86
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/06/2019 ACCOUNT 424YN6CXS	S061	39966486	7.38
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/10/2019 ACCOUNT 424YN6CXS	S061	39966475	72.94
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/10/2019 ACCOUNT 424YN6CXS	S061	39966474	5.54

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09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/15/2019 ACCOUNT 424YN6CXS	S061	39967086	2.31
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/07/2019 ACCOUNT 424YN6CXS	S061	39967272	182.72
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/13/2019 ACCOUNT 424YN6CXS	S061	39966480	1.85
09/27/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 08/09/2019 ACCOUNT 424YN6CXS	S061	39966461	24.00
09/27/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 08/17/2019 ACCOUNT 424YN6CXS	S061	39967141	91.36
SUBTOTAL DISB TYPE S061:				\$11,789.33
09/24/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - AUGUST 2019 FOR SEARSON 05/24/2018	S063	39958557	85.00
SUBTOTAL DISB TYPE S063:				\$85.00
09/24/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - AUGUST 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39958321	85.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S064:				\$85.00
09/04/19	WGM, Firm DUPLICATING 2140 PRINT(S) MADE IN NEW YORK BETWEEN 08/28/2019 TO 09/03/2019	S117	39926450	214.00
09/04/19	Dallas, Office DUPLICATING 52 PRINT(S) MADE IN DALLAS BETWEEN 08/30/2019 TO 09/03/2019	S117	39926677	5.20
09/11/19	Dallas, Office DUPLICATING 739 PRINT(S) MADE IN DALLAS BETWEEN 09/04/2019 TO 09/11/2019	S117	39934174	73.90
09/11/19	WGM, Firm DUPLICATING 6953 PRINT(S) MADE IN NEW YORK BETWEEN 09/04/2019 TO 09/10/2019	S117	39934381	695.30
09/18/19	WGM, Firm DUPLICATING 24853 PRINT(S) MADE IN NEW YORK BETWEEN 09/11/2019 TO 09/17/2019	S117	39959561	2,485.30
09/18/19	Dallas, Office DUPLICATING 67 PRINT(S) MADE IN DALLAS BETWEEN 09/13/2019 TO 09/17/2019	S117	39960012	6.70
09/25/19	Dallas, Office DUPLICATING 2023 PRINT(S) MADE IN DALLAS BETWEEN 09/19/2019 TO 09/23/2019	S117	39962033	202.30

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/25/19	WGM, Firm DUPLICATING 7128 PRINT(S) MADE IN NEW YORK BETWEEN 09/18/2019 TO 09/24/2019	S117	39962387	712.80
SUBTOTAL DISB TYPE S117:				\$4,395.50
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/23/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964899	135.00
09/26/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 08/22/2019 - COURT CALL DEBIT LEDGER FOR 08/02/2019 THROUGH 09/01/2019	S149	39964919	114.00
SUBTOTAL DISB TYPE S149:				\$249.00
09/11/19	Peene, Travis J. 3 RING BINDER 5" 4 BINDING 3 RING (5") IN NEW YORK CITY ON 09/10/2019 16:20PM FROM UNIT 12	S220	39977886	60.00
09/11/19	Peene, Travis J. 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 09/09/2019 14:18PM FROM UNIT 12	S220	39977925	30.00
09/18/19	Hoilett, Leason 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 09/11/2019 13:20PM FROM UNIT 15	S220	39960082	30.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/18/19	Stauble, Christopher A. 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 09/12/2019 14:37PM FROM UNIT 11	S220	39960159	30.00

SUBTOTAL DISB TYPE S220:

\$150.00

TOTAL DISBURSEMENTS

\$105,545.39

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10/01/19	Peshko, Olga F. REVIEW SECURIAN MOTION AND CITED AUTHORITY (1.4).	1.40	1,414.00	001	57433894
10/01/19	Rutherford, Jake Ryan REVIEW AND ANALYZE 507(B) RESEARCH (2.1).	2.10	1,953.00	001	57406944
10/01/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORK-STREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS.	0.50	465.00	001	57698069
10/01/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	250.00	001	57652273
10/02/19	Silbert, Gregory REVIEW DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL (.4).	0.40	490.00	001	57418418
10/02/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF REVISED ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM TERM SHEET WITH THE AD HOC VENDOR GROUP AND CREDITORS' COMMITTEE.	0.40	100.00	001	57417642
10/04/19	Silbert, Gregory CONF. WITH R. GAGE RE MOTION FOR DIRECT APPEAL (.6); MEET AND CONFER WITH OPPOSING COUNSEL RE APPEALS (.3); CONF. WITH P. GENENDER RE MOTION FOR DIRECT APPEAL AND DRAFT OPPOSITION (.2); REVIEW DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL (.3).	1.40	1,715.00	001	57418438
10/04/19	Genender, Paul R.	5.90	7,375.00	001	57430631

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	WORK ON BRIEF IN OPPOSITION TO 2L'S MOTION FOR CERTIFICATION OF APPEALS TO THE 2ND CIRCUIT (2.8); PREPARE FOR MEET AND CONFER WITH COUNSEL FOR 2LS' IN ADVANCE OF 10/17 STATUS CONFERENCES WITH THE DISTRICT COURT ON APPEALS (.5); MEET AND CONFER WITH COUNSEL FOR 2L'S ABOUT SAME (.4); ANALYZE LETTER BRIEFS (3) FROM COUNSEL FOR 2L'S TO DISTRICT COURT ABOUT CONSOLIDATING APPEALS AND OPPOSING STAY OF 506C (.5); EMAILS WITH BFR TEAM RE: SAME (.1); PREPARE RESPONSE TO DISTRICT COURT RE: STAY AND CONSOLIDATION REQUESTS, INCLUDING CALL WITH G. SILBERT AND R. GAGE (.9); WORK SESSION ON DETAILED DEMAND LETTER TO TRANSFORM ABOUT INFORMATION NEEDED FOR PREFERENCE MATTERS (.7).				
10/04/19	Gage, Richard	3.50	3,675.00	001	57433159
	CONFERENCE WITH G. SILBERT RE: MOTION TO CERTIFY DIRECT APPEAL (.5); TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, AND COUNSEL FOR SECOND LIEN LENDERS RE: SCHEDULE AND MEDIATION (.3); TELEPHONE CONFERENCE WITH P. GENENDER AND G. SILBERT RE: MOTION TO STAY (.2); CONDUCT RESEARCH RE: INITIAL CONFERENCE AND MOTION TO STAY (.5); REVIEW SECOND LIEN LENDER LETTER MOTION RE: MOTION TO CONSOLIDATE (.3); DRAFT EMAIL TO P. GENENDER RE: MOTION TO STAY (.3); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION TO MOTION TO CERTIFY (1.3); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: OPPOSITION TO MOTION TO CERTIFY (.1).				
10/04/19	Choi, Erin Marie	8.00	8,400.00	001	57429222
	REVIEW AND REVISE DRAFT OPPOSITION TO MOTION TO CERTIFY 507(B) APPEAL (7.3); CONFER WITH S. MORRIS TO REVIEW SAME (0.1); SEND SAME TO P. GENENDER (0.1); PARTICIPATE IN CALL WITH P. GENENDER AND COUNSEL FOR ESL, WILMINGTON TRUST, AND CYRUS TO DISCUSS ITEMS SET FORTH IN POINT FOUR OF THE APPEAL SCHEDULING ORDER (0.5).				
10/04/19	Fabsik, Paul	1.90	741.00	001	57435086
	UPDATE CASE DATABASE RE: RECENTLY RECEIVED ADMINISTRATIVE PROOFS OF CLAIM.				
10/04/19	Cameau, Elayne J.	6.10	2,379.00	001	57439685

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	DOCKET RESEARCH FOR E. CHOI (.4); PREPARE REQUESTED MATERIALS FOR P. GENENDER (.2); PREPARE DRAFT LETTER FOR J. RUTHERFORD (.1); RESEARCH FOR AND PREPARE APPEALS SUMMARY FOR P. GENENDER AND TEAM (2.1); RESEARCH LOCAL RULES REGARDING LETTER BRIEFS AND RESPONSE/REPLY TIME (.7); DOCKET RESEARCH FOR J. RUTHERFORD (.6); CITE CHECK OF OPPOSITION TO MOTION FOR CERTIFICATION AND PREPARE CITED CASES FOR E. CHOI (1.6); RESEARCH FOR ALL CASES CITED BY ESL IN THEIR MOTION TO CERTIFY BRIEF AND PREPARE REQUESTED MATERIALS FOR E. CHOI (.2); RESEARCH FOR AND PREPARE 506(C) MATERIALS FOR P. GENENDER (.2).				
10/05/19	Silbert, Gregory	3.40	4,165.00	001	57418466
	REVIEW MOTION FOR DIRECT APPEAL (1.0); REVIEW AND REVISE DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL (2.4).				
10/05/19	Genender, Paul R.	3.60	4,500.00	001	57430655
	WORK ON DRAFT OF OPPOSITION BRIEF TO 2L'S MOTION FOR CERTIFICATION OF APPEAL TO THE 2ND CIRCUIT (3.3); EMAILS WITH LITIGATION AND BFR TEAMS ABOUT SAME (.3).				
10/05/19	Gage, Richard	1.20	1,260.00	001	57433298
	REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY (1.2).				
10/05/19	Morris, Sharron	1.30	507.00	001	57431411
	REVIEW AND REVISE RESPONSE TO MOTION TO CERTIFY (1.1); EMAILS REGARDING SAME (.2).				
10/06/19	Genender, Paul R.	3.50	4,375.00	001	57430832
	WORK IN RESPONSE TO 2L'S CERTIFICATION MOTION (1.6); EMAIL AKIN RE: SAME (.1); WORK ON RESPONSES TO 2L'S REQUESTS TO CONSOLIDATE AND RESPONSE TO MOTION TO STAY 506C APPEAL (1.8).				
10/07/19	Silbert, Gregory	0.20	245.00	001	57546412
	REVIEW DRAFT UCC OPPOSITION TO MOTION FOR DIRECT APPEAL.				
10/07/19	Fail, Garrett	0.40	560.00	001	57519335
	DRAFT ORDER DENYING MULTIPLE 503B1 MOTIONS.				

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10/07/19	Genender, Paul R. REVIEW RULINGS FROM JUDGE BRICCETTI TERMINATING ESL'S MOTION TO CONSOLIDATE AND TO OPPOSE THE 506C APPEAL (.1); WORK ON MOTION TO STAY 506C APPEAL IN LIGHT OF JUDGE BRICCETTI'S RULINGS (1.6); WORK ON OPPOSITION TO DIRECT CERTIFICATION (1.1); REVIEW AKIN'S DRAFT OPPOSITION (.8).	3.60	4,500.00	001	57523289
10/07/19	Gage, Richard REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY DIRECT APPEAL (1.3); REVIEW UCC OPPOSITION TO MOTOIN TO CERTIFY (.4); TELEPHONE CONFERENCE WITH E. CHOI RE: MOTOIN TO STAY (.1); REVIEW AND REVISE MOTION TO STAY (.2); TELEPHONE CONFERENCE WITH E. CHOI RE: CERTIFICATION MOTION (.3).	2.30	2,415.00	001	57523725
10/07/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO STAY 506(C) PROCEEDINGS (2.1); REVISE AND SUPPLEMENT OPPOSITION TO CERTIFICATION OF 507(B) APPEALS (1.6); REVISE AND SUPPLEMENT SILBERT DECLARATION ISO OPPOSITION TO CERTIFICATION OF 507(B) APPEALS (.4); REVISE AND SUPPLEMENT SILBERT DECLARATION ISO MOTION TO STAY 506(C) APPEALS (.7).	4.80	4,464.00	001	57438908
10/07/19	Crozier, Jennifer Melien Brooks MEET AND CONFER TO DISCUSS COMMENTS ON AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES.	0.60	606.00	001	57521816
10/07/19	Choi, Erin Marie ATTEND CONTINUED CONFIRMATION HEARING VIA PHONE.	3.90	4,095.00	001	57527333
10/07/19	Choi, Erin Marie CONTINUE TO REVIEW AND REVISE RESPONSE IN OPPOSITION TO MOTION TO CERTIFY AND MOTION TO STAY 506(C) APPEAL.	1.50	1,575.00	001	57764865
10/07/19	Morris, Sharron EMAILS REGARDING EXHIBITS TO RESPONSE LETTER (.3); PREPARE SAME FOR ATTORNEY REVIEW (1.6); REVIEW AND REVISE MOTION TO STAY 506C APPEAL MATTERS (1.1); PREPARE P. GENENDER PRO HAC VICE MOTIONS (AND PROPOSED ORDERS) RELATING TO THE 506C AND 507B APPEAL MATTERS (1.2).	4.20	1,638.00	001	57526003

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10/07/19	Cameau, Elayne J. WORK ON OPPOSITION TO CERTIFICATION (2.4); DOCKET RESEARCH FOR J. RUTHERFORD (.5); CITE CHECK AND REVISE MOTION TO STAY (1.9); PREPARE TRANSCRIPT EXCERPTS FOR CERTIFICATION DECLARATION (.4); DRAFT DECLARATION IN SUPPORT OF MOTION TO STAY (.3); RESEARCH FOR AND PREPARE EXHIBITS TO DECLARATION FOR MOTION TO STAY (.4); REVISE DECLARATION AND PREPARE EXHIBITS IN SUPPORT OF OPPOSITION TO CERTIFICATION (.3).	6.20	2,418.00	001	57520608
10/08/19	Silbert, Gregory REVIEW DRAFT MOTION TO STAY 506(C) APPEAL.	0.20	245.00	001	57546366
10/08/19	Fail, Garrett PARTICIPATE ON CALL RE ADMINISTRATIVE CLAIMS PROCESSING.	0.70	980.00	001	57519453
10/08/19	Genender, Paul R. WORK ON AND FINALIZE MOTION TO STAY 506C APPEAL (1.7); WORK ON AND FINALIZE OPPOSITION TO MOTION TO CERTIFY 507B APPEAL TO THE 2ND CIRCUIT (1.9); FINAL REVIEW SUPPORTING AFFIDAVITS (.2); WORK ON AND FINALIZE CORRESPONDENCE TO TRANSFORM ABOUT PREFERENCE INFORMATION NEEDED (.3); RECEIVE SETTLEMENT PROPOSAL EMAIL FROM E. FOX (.1).	4.20	5,250.00	001	57523184
10/08/19	Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: FILING MOTION TO STAY AND OPPOSITION TO MOTION TO CERTIFY (.3); REVIEW AND REVISE MOTION TO STAY AND OPPOSITION TO MOTION TO CERTIFY AND PREPARE FOR FILING (1.7).	2.00	2,100.00	001	57524692
10/08/19	Lewitt, Alexander G. DRAFT OMNIBUS REPLY TO ADMIN MOTIONS.	0.50	365.00	001	57667663
10/08/19	Lewitt, Alexander G. REVIEW E. JAY CLAIM ON 9TH OMNIBUS CLAIM OBJECTION (.3); VARIOUS EMAILS TO MIII ON PROOFS OF CLAIM (.1).	0.40	292.00	001	57668180
10/08/19	Rutherford, Jake Ryan	6.30	5,859.00	001	57523809

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	DRAFT DEMAND LETTER RE: PREFERENCE INFORMATION (4.1); COORDINATE DOCUMENT REVIEW PLATFORM TRANSFER TO PREFERENCE FIRMS (2.2).				
10/08/19	Crozier, Jennifer Melien Brooks	0.20	202.00	001	57521670
	DRAFT AND RESPOND TO CORRESPONDENCE RE: ARGUMENT REGARDING DIP BUDGETS TO BE MADE IN OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES.				
10/08/19	TumSuden, Kyle	1.30	1,209.00	001	57695877
	ATTEND WEIL/M-III CALL REGARDING STATUS OF CLAIMS RECONCILIATION PROCESS (.5); CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (.8).				
10/08/19	Choi, Erin Marie	1.70	1,785.00	001	57527438
	REVIEW AND REVISE RESPONSE IN OPPOSITION TO MOTION TO CERTIFY AND MOTION TO STAY 506(C) APPEAL (1.4); CALL WITH J. CHEN AT AKIN REGARDING SAME (0.1); CONFER WITH J. RUTHERFORD AND R. GAGE TO PREPARE ORAL ARGUMENT OUTLINES (0.2).				
10/08/19	Stauble, Christopher A.	1.30	546.00	001	57496089
	ASSIST WITH PREPARATION OF HEARING MATEIALS RE: 507(B) TRIAL CONTINUATION.				
10/08/19	Stauble, Christopher A.	0.60	252.00	001	57496121
	COORDINATE FILING OF PREFERENCE ACTION ADVERSARY PROCEEDINGS WITH COURT AND SPECIAL COUNSEL.				
10/08/19	Morris, Sharron	6.30	2,457.00	001	57525813
	CONTINUE WORK ON MOTION TO STAY, SUPPORTING DECLARATIONS AND EXHIBITS FOR SAME (2.1); CONTINUE WORK ON RESPONSE TO CONSOLIDATION MOTION (1.7); EMAILS WITH TEAM REGARDING PREPARATION OF ORAL ARGUMENT FOR UPCOMING STATUS CONFERENCE REGARDING THE 506C AND 507B APPEALS (.5); FINALIZE CORRESPONDENCE TO L. BAREFOOT REGARDING DEMAND (.5); EMAILS WITH TEAM REGARDING THE CORRECTED 507B HEARING TRANSCRIPTS (.4); MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME AND STATUS (1.1).				
10/08/19	Cameau, Elayne J.	1.60	624.00	001	57520566

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	PREPARE JUDGE'S COPIES OF FILED MOTIONS (.6); WORK ON FINALIZING MOTION TO STAY AND MOTION IN OPPOSITION OF CERTIFICATION AND ASSOCIATED DECLARATIONS (1.0).				
10/08/19	Altman-DeSole, Jacob	0.50	125.00	001	57652320
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
10/09/19	Singh, Sunny	0.80	1,040.00	001	57501142
	CALLS WITH MIII RE: ADMINISTRATIVE CLAIMS.				
10/09/19	Genender, Paul R.	0.80	1,000.00	001	57523209
	CORRESPONDENCE FROM TRANSFORM RE: PREFERENCE INFORMATION NEEDED (.1); EMAILS ABOUT 10/17 HEARINGS FOR RESTRUCTURING COMMITTEE CALL ON 10/10 (.3); PREPARE FOR 10/17 HEARINGS (.4).				
10/09/19	Gage, Richard	0.90	945.00	001	57524547
	DRAFT ORAL ARGUMENT OUTLINE (.9).				
10/09/19	Lewitt, Alexander G.	3.70	2,701.00	001	57667650
	DRAFT DEBTORS' OMNIBUS REPLY TO ADMIN MOTIONS.				
10/09/19	Crozier, Jennifer Melien Brooks	0.90	909.00	001	57521737
	REVIEW AND RESPOND TO CORRESPONDENCE RE: (1) ARGUMENT REGARDING DIP BUDGETS TO BE MADE IN OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES AND (2) STREAMLINED SPECIFIED RECEIVABLES DATA TO BE REQUESTED FROM TRANSFORM AND TRANSFORM'S FINANCIAL ADVISORS (.3); REVIEW, ANALYZE, AND ANNOTATE EXHIBITS ATTACHED TO K. KAMLANI DECLARATION (IN SUPPORT OF MEMORANDUM OF LAW IN SUPPORT OF ADVERSARY COMPLAINT) IN CONNECTION WITH PREPARATION OF ARGUMENT REGARDING DIP BUDGETS TO BE MADE IN OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (.6).				
10/09/19	TumSuden, Kyle	1.00	930.00	001	57696277
	REVIEW, ANALYZE, AND SUMMARIZE FILED AND NON-FILED/INFORMAL RESPONSES TO DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND UPDATE TRACKER RELATING TO SAME.				
10/09/19	TumSuden, Kyle	0.50	465.00	001	57714011

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	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/09/19	Choi, Erin Marie	1.20	1,260.00	001	57527311
	CONFER WITH J. CHEN REGARDING UPCOMING APPEALS HEARING (0.2); CONFER WITH E. CAMEAU AND S. MORRIS TO PREPARE MATERIALS FOR UPCOMING APPEALS HEARING (0.2); REVIEW UCC BRIEF IN OPPOSITION TO MOTION TO CERTIFY (0.8).				
10/09/19	Morris, Sharron	2.50	975.00	001	57525586
	MULTIPLE EMAILS WITH TEAM REGARDING STATUS OF 507B HEARING TRANSCRIPTS (.9); PREPARE FOR UPCOMING APPEALS HEARING (1.6).				
10/09/19	Cameau, Elayne J.	0.60	234.00	001	57520725
	PREPARE APPEALS MATERIALS FOR E. CHOI AND P. GENENDER (.4); UPDATE APPEALS INFORMATION SHEET (.2).				
10/10/19	Genender, Paul R.	0.60	750.00	001	57764860
	PREPARE FOR 10/17 HEARINGS IN 507B AND 506C APPEALS.				
10/10/19	Genender, Paul R.	0.30	375.00	001	57764869
	WORK ON PREFERENCE CORRESPONDENCE TO TRANSFORM.				
10/10/19	Gage, Richard	0.80	840.00	001	57526722
	DRAFT ORAL ARGUMENT OUTLINE (.3); TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT OUTLINE (.5).				
10/10/19	Lewitt, Alexander G.	0.50	365.00	001	57667951
	REVISE OMNIBUS REPLY TO ADMIN MOTIONS.				
10/10/19	Rutherford, Jake Ryan	4.10	3,813.00	001	57523636

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	REVIEW DOCUMENTS RELATED TO PREFERENCE ACTIONS (3.1); DRAFT E-MAIL RESPONSE TO L. BAREFOOT RE: PREFERENCE INFORMATION (1.0).				
10/10/19	Crozier, Jennifer Melien Brooks	5.00	5,050.00	001	57521721
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES.				
10/10/19	TumSuden, Kyle	2.40	2,232.00	001	57695340
	UPDATE STATUS TRACKER RELATING TO INQUIRIES/RESPONSES TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT AND J. DESOLE-ALTMAN REGARDING THE SAME (.9); PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5).				
10/10/19	TumSuden, Kyle	0.90	837.00	001	57714012
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/10/19	Choi, Erin Marie	1.30	1,365.00	001	57527433
	REVIEW APPEAL ORAL ARGUMENT OUTLINES PREPARED BY J. RUTHERFORD AND R. GAGE (0.8); REVIEW RULES TO CONFIRM UPCOMING APPEAL DEADLINES AND DRAFT AND SEND CORRESPONDENCE TO TEAM REGARDING SAME (0.5).				
10/10/19	Lee, Kathleen	2.10	913.50	001	57548128
	PREPARE MATERIALS FOR OMNIBUS CLAIMS OBJECTIONS.				
10/10/19	Morris, Sharron	0.60	234.00	001	57525678
	ADDITIONAL EMAILS WITH TEAM REGARDING STATUS OF 507B HEARING TRANSCRIPTS.				
10/10/19	Cameau, Elayne J.	0.90	351.00	001	57520961
	RESEARCH FOR AND DOCKET APPEALS DATES (.5); UPDATES TO APPEALS TRACKING (.4).				

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10/11/19	Singh, Sunny CALLS AND EMAILS RE: ADMIN CLAIM INQUIRIES.	0.80	1,040.00	001	57521635
10/11/19	Genender, Paul R. WORK ON AND REVIEW OUTLINES FOR 507B AND 506C STATUS HEARINGS ON 10/17/19 BEFORE DISTRICT COURT (1.5); PREPARE FOR HEARINGS (1.2); REVIEW LETTER REPLY BRIEF BY ESL REGARDING CERTIFICATION MOTION (.3); OUTLINE RESPONSE TO SAME (.3).	3.30	4,125.00	001	57523092
10/11/19	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL REPLY TO MOTION TO CERTIFY (.5); REVIEW ESL REPLY TO MOTION TO CERTIFY (.2); REVIEW AND REVISE ORAL ARGUMENT OUTLINE TO ADDRESS ESL REPLY (.4).	1.10	1,155.00	001	57526408
10/11/19	Lewitt, Alexander G. CLAIMS TRACKER WITH J. ALTMAN-DESOLE (0.6); MEET WITH CLAIMS TEAM ON OMNIBUS OBJECTIONS (0.5); CALLS WITH T. KIM ON CLAIMS (0.3); MEET WITH G. FAIL ON CLAIMS (0.3).	1.70	1,241.00	001	57667772
10/11/19	Lewitt, Alexander G. REVISE OMNIBUS REPLY TO ADMIN MOTIONS (0.2); UPDATE ADMIN MOTIONS TRACKER (0.4).	0.60	438.00	001	57668228
10/11/19	Rutherford, Jake Ryan REVISE AND FINALIZE PREFERENCE INFORMATION RESPONSE E-MAIL (2.1); REVIEW ORDINARY COURSE DAMAGES BRIEFING (1.7).	3.80	3,534.00	001	57524000
10/11/19	TumSuden, Kyle PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5); REVIEW, ANALYZE, AND SUMMARIZE FILED RESPONSES TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.1); UPDATE TRACKER/STATUS CHART RE: SAME, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (.5).	3.10	2,883.00	001	57694174
10/11/19	Choi, Erin Marie	2.60	2,730.00	001	57527192

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	REVIEW AND REVISE ORAL ARGUMENT OUTLINES ON MOTION TO STAY 506(C) APPEAL AND OPPOSITION TO MOTION TO CERTIFY, AND SEND SAME TO P. GENENDER (2.2); REVIEW ESL'S LETTER REPLY AND SEND AND RECEIVE CORRESPONDENCE WITH TEAM REGARDING SAME (0.4).				
10/11/19	Keschner, Jason CONDUCT RESEARCH FOR A. LEWITT RE. MOTIONS SEEKING PAYMENT OF AN ADMINISTRATIVE EXPENSE.	0.40	100.00	001	57580141
10/12/19	Gage, Richard REVIEW AND REVISE ORAL ARGUMENT OUTLINE TO ADDRESS ESL REPLY.	1.70	1,785.00	001	57526568
10/13/19	Gage, Richard REVIEW AND REVISE ORAL ARGUMENT OUTLINE TO ADDRESS ESL REPLY.	2.50	2,625.00	001	57527032
10/13/19	Lewitt, Alexander G. REVISE OMNIBUS REPLY TO ADMIN MOTIONS (0.2); PREPARE CERTIFICATES OF NO OBJECTION TO OMNIBUS OBJECTIONS (1.1).	1.30	949.00	001	57668550
10/14/19	Fail, Garrett CALL WITH HAIN COUNSEL (.6) EMAILS RE ADMIN CLAIMS RECONCILIATION WITH CREDITORS, M-III, WEIL TEAM. (.3).	0.90	1,260.00	001	57588272
10/14/19	Genender, Paul R. PREPARE FOR 10/17/19 HEARINGS ON 507B AND 506C APPEALS (1.7); ATTENTION TO REQUESTS FOR PREFERENCE INFORMATION FROM TRANSFORM (.1).	1.80	2,250.00	001	57576185
10/14/19	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: UPDATED TRANSCRIPT OF JUDGE DRAIN'S ORDER (.2); REVIEW AND REVISE ORAL ARGUMENT OUTLINE RE: MOTION TO CERTIFY DIRECT APPEAL (.3); REVIEW AND ANNOTATE CASES FOR ORAL ARGUMENT (.6).	1.10	1,155.00	001	57559092
10/14/19	DiDonato, Philip	1.60	1,168.00	001	57545751

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	DRAFT NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIMS (INCLUDING EXHIBIT LISTING CLAIM AMOUNTS OF ALLOWED CLAIMS).				
10/14/19	Lewitt, Alexander G. REVISE OMNIBUS REPLY TO ADMIN MOTIONS.	0.20	146.00	001	57668792
10/14/19	Lewitt, Alexander G. REVIEW STATUS OF A.O SMITH AND JOHNSON CLAIMS FOR G. FAIL (0.1); EMAILS ON CLAIMS CALL TO TEAM (0.1); REVIEW US PLAYING CARD CO. EMAIL ON 10TH OMNIBUS OBJECTION PROOF OF CLAIM (0.1); EMAIL TO PEPPERIDGE FARM ON PROOF OF CLAIM OBJECTION (0.1); CALL L. SPARKS RE: SAME (0.2).	0.60	438.00	001	57668941
10/14/19	Lewitt, Alexander G. PREPARE CERTIFICATES OF NO OBJECTION.	0.40	292.00	001	57669157
10/14/19	Rutherford, Jake Ryan REVIEW AND ANALYZE OPPOSITION TO TRANSFORM'S BRIEFING RE: ORDINARY COURSE DAMAGES.	2.80	2,604.00	001	57562370
10/14/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S BRIEF ON ITS ALLEGED SECTION 8.6 DAMAGES (1.5); DRAFT AND RESPOND TO FOLLOW-UP CORRESPONDENCE RE: SPECIFIED RECEIVABLES DILIGENCE ITEMS (.6); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO LITIGATING SPECIFIED RECEIVABLES DISPUTE GOING FORWARD AND ENGAGEMENT OF EXAMINER TO RESOLVE DISPUTE (.8).	2.90	2,929.00	001	57580785
10/14/19	TumSuden, Kyle ATTEND WEIL/M-III CLAIMS RECONCILIATION UPDATE CONFERENCE CALL.	0.60	558.00	001	57697238
10/14/19	Choi, Erin Marie REVISE CERTIFICATION OUTLINE (1.0); CONFER WITH R. GAGE REGARDING SAME (0.3).	1.30	1,365.00	001	57580487
10/14/19	Morris, Sharron	2.60	1,014.00	001	57577298

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	REVIEW AND UPDATE OPPOSITION TO TRANSFORM'S SUPPLEMENTAL MOL IN FURTHER SUPPORT OF ITS ADVERSARY COMPLAINT (1.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.3); PREPARE FOR UPCOMING STATUS HEARING REGARDING 507B AND 506C APPEALS (1.2).				
10/15/19	Fail, Garrett	1.00	1,400.00	001	57588278
	CALL WITH DAEWOO. (.1) CALL WITH L. BAREFOOT RE OMNIBUS RESPONSES. (.2) CONFER WITH B. PODZIUS RE HAIN (.2) EMAILS AND REVIEW DOCKETS (.5).				
10/15/19	Genender, Paul R.	2.70	3,375.00	001	57576224
	REVIEW ESL'S RESPONSE TO MOTION TO STAY 506C APPEAL (.4); UPDATE ARGUMENTS FOR 10/17 IN LIGHT OF SAME (.6); PREPARE FOR HEARINGS ON 10/17 ON 507B AND 506C MATTERS (1.6); REVIEW CONFIRMATION ORDER (.1).				
10/15/19	Gage, Richard	1.70	1,785.00	001	57559078
	REVIEW AND ANNOTATE CASES FOR ORAL ARGUMENT (.5); DRAFT EMAILS TO P. GENENDER RE: ESL REPLY BRIEF (.2); REVIEW OPPOSITION TO STAY MOTION (.3); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION TO STAY MOTION (.1); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION TO STAY MOTION (.4); CONDUCT RESEARCH RE: RULES FOR TIMING OF REPLY (.2).				
10/15/19	DiDonato, Philip	0.90	657.00	001	57545711
	REVISE NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIM FOR PEARL GLOBAL.				
10/15/19	Lewitt, Alexander G.	0.50	365.00	001	57668662
	MEET WITH K. TUMSUDEN ON CLAIMS.				
10/15/19	Lewitt, Alexander G.	0.10	73.00	001	57669182
	CALL WITH J. ARNONAUR ON OUSTANDING ADMIN MOTIONS.				
10/15/19	Rutherford, Jake Ryan	5.10	4,743.00	001	57562526
	REVIEW AND ANALYZE SECOND-LIEN HOLDERS' OPPOSITION TO MOTION TO STAY (1.3); DISCUSS SAME WITH E. CHOI AND R. GAGE (.5); REVIEW CASE LAW CITED IN SECOND-LIEN HOLDERS' OPPOSITION TO MOTION TO STAY (3.3).				

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10/15/19	TumSuden, Kyle CONFER AND CORRESPOND WITH A VARIETY OF PURPORTED ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (1.6).	1.60	1,488.00	001	57697287
10/15/19	Choi, Erin Marie REVIEW AND REVISE CERTIFICATION OPPOSITION PAPERS (0.8); CONFER WITH TEAM REGARDING SAME (0.3).	1.10	1,155.00	001	57580226
10/15/19	Morris, Sharron PREPARE FOR UPCOMING STATUS HEARING RELATING TO THE 507B AND 506C APPEALS (1.4); MULTIPLE EMAILS AND MEETINGS WITH TEAM REGARDING SAME (.8); RESEARCH CASES FROM SECOND-LIEN HOLDERS' MEMORANDUM OF LAW REGARDING APPEALS (.9);	3.10	1,209.00	001	57577352
10/15/19	Cameau, Elayne J. REVISE CALENDAR FOR MOTION TO STAY REPLY.	0.10	39.00	001	57573273
10/16/19	Silbert, Gregory PREPARE FOR 507(B), 506(C) HEARING.	3.10	3,797.50	001	57573849
10/16/19	Fail, Garrett CALL WITH FOLEY RE HAIN/DAEWOO. (.4) EMAILS RE 503B9 CLAIMS WITH CREDITORS AND M-III AND WEIL TEAM. (.5).	0.90	1,260.00	001	57588276
10/16/19	Genender, Paul R. PREPARE FOR HEARINGS IN 507B AND 506C APPEALS BEFORE DISTRICT JUDGE BRICCETTI ON 10/17/19, INCLUDING RELEVANT CASE LAW AND STUDYING RECENT FILINGS BY ESL (4.8); PREPARE ORAL ARGUMENTS ON PENDING MOTIONS (1.0); REVIEW LETTER FROM TRANSFORM ABOUT INFORMATION REQUESTED FOR PREFERENCE LITIGATION AND REQUIRED UNDER THE APA (.1).	5.90	7,375.00	001	57576019
10/16/19	Gage, Richard	0.60	630.00	001	57559095

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	REVIEW MOTION TO STAY ARGUMENT OUTLINE (.4); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: STAY ARGUMENT OUTLINE (.1); TELEPHONE CONFERENCE WITH G. SILBERT RE: HEARING ON CERTIFICATION MOTION (.1);.				
10/16/19	DiDonato, Philip	0.50	365.00	001	57567067
	DRAFT NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIM.				
10/16/19	Rutherford, Jake Ryan	2.90	2,697.00	001	57562624
	REVISE AND SUPPLEMENT MOTION TO STAY ARGUMENT OUTLINE (2.9).				
10/16/19	Crozier, Jennifer Melien Brooks	0.30	303.00	001	57711057
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT ON COKE-NG ADVERSARY PROCEEDING.				
10/16/19	TumSuden, Kyle	1.60	1,488.00	001	57695307
	REVIEW, ANALYZE, AND SUMMARIZE FILED RESPONSES TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.2); UPDATE TRACKER/STATUS CHART RE: SAME, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (.4).				
10/16/19	Cameau, Elayne J.	1.90	741.00	001	57573042
	CONDUCT RESEARCH REGARDING 507(B) AND 506(C) CASES (1.1); PREPARE HEARING MATERIALS FOR P. GENENDER (.8).				
10/16/19	Altman-DeSole, Jacob	3.00	750.00	001	57652329
	ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CLAIMS OBJECTIONS FOR A. LEWITT.				
10/17/19	Fail, Garrett	0.40	560.00	001	57588238
	CALL WITH M-III AND PREFERENCE FIRMS RE SETTLEMENTS.				
10/17/19	Genender, Paul R.	4.80	6,000.00	001	57576034

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	PREPARE FOR HEARINGS IN 507B AND 506C APPEALS BEFORE THE UNITED STATES DISTRICT COURT IN WHITE PLAINS (3.8); FOLLOW UP DISCUSSIONS WITH COUNSEL FOR UCC AFTER SAME (.2); EMAIL UPDATE ON HEARING RESULTS TO TEAM (.1); WORK ON REPLY IN SUPPORT OF MOTION TO STAY 506C APPEAL (.6); EMAIL UPDATE TO TEAM ON DISTRICT COURT HEARING (.1).				
10/17/19	Hwang, Angeline Joong-Hui	1.00	845.00	001	57656471
	EXCHANGE EMAILS RE: HANKOOK TIRE'S MOTION.				
10/17/19	TumSuden, Kyle	6.00	5,580.00	001	57696231
	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5); REVIEW, ANALYZE, AND SUMMARIZE FILED RESPONSES TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.9); UPDATE TRACKER/STATUS CHART RE: SAME, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (1.0); PREPARE, REVIEW, AND REVISE DRAFT CERTIFICATES OF NO OBJECTION, NOTICES OF WITHDRAWAL, AND NOTICE OF ADJOURNMENT RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.4); CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, M. KORYCKI AND T. KIM RE: SAME (.2).				
10/17/19	Buschmann, Michael	2.40	1,752.00	001	57573456
	RESEARCH ISSUE RE: MECHANICS' LIENS AND PREPARE SUMMARY OF FINDINGS TO TEAM.				
10/17/19	Morris, Sharron	1.10	429.00	001	57577315
	EMAILS WITH TEAM REGARDING REPLY IN SUPPORT OF MOTION TO STAY (.3); PREPARE SAME FOR ATTORNEY REVIEW (.8);.				
10/17/19	Fabsik, Paul	1.90	741.00	001	57556867
	UPDATE CASE DATABASE RE: ADMINISTRATIVE EXPENSE AND PROOFS OF CLAIM.				
10/18/19	Singh, Sunny	0.40	520.00	001	57577965
	REVIEW NOTICE RE: PEARL ALLOWANCE (.4).				
10/18/19	Genender, Paul R.	0.30	375.00	001	57576356

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	REVIEW ORDERS ENTERED BY JUDGE BRICCETTI ON 507B AND 506C APPEALS (.1); WORK ON REPLY IN SUPPORT OF MOTION TO STAY (.2).				
10/18/19	Gage, Richard	0.70	735.00	001	57574369
	CALL WITH E. CHOI RE: OPPOSITION BRIEF TO SECOND LIEN HOLDER'S APPEAL BRIEF (.5); TELEPHONE CONFERENCES WITH E. CHOI RE: REPLY TO MOTION TO STAY (.2).				
10/18/19	Podzius, Bryan R.	0.10	98.00	001	57561056
	CALL WITH ADMIN CREDITOR.				
10/18/19	Rutherford, Jake Ryan	6.80	6,324.00	001	57562411
	DRAFT REPLY TO MOTION FOR STAY.				
10/18/19	TumSuden, Kyle	3.20	2,976.00	001	57694750
	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.2); FURTHER PREPARE, REVIEW, AND REVISE DRAFT CERTIFICATES OF NO OBJECTION, NOTICES OF WITHDRAWAL, AND NOTICE OF ADJOURNMENT RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.8); CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, M. KORYCKI AND T. KIM OF M-III RE: SAME (.2).				
10/18/19	TumSuden, Kyle	1.40	1,302.00	001	57714013
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/18/19	Choi, Erin Marie	0.60	630.00	001	57578385
	CONFER WITH R. GAGE AND J. RUTHERFORD RE: TRANSCRIPT AND REPLY IN SUPPORT OF MOTION TO STAY (0.6).				
10/18/19	Fabsik, Paul	0.40	156.00	001	57562033
	UPDATE CASE DATABASE RE: ADMINISTRATIVE EXPENSE AND PROOFS OF CLAIM.				

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10/19/19	Fail, Garrett DRAFT OMNIBUS REPLY TO ALL ADMIN MOTIONS.	0.40	560.00	001	57588301
10/19/19	Genender, Paul R. REVIEW TRANSCRIPT FROM 10/17/19 DISTRICT COURT HEARING ON 507B AND 506C APPEALS.	0.50	625.00	001	57576198
10/19/19	Choi, Erin Marie REVIEW TRANSCRIPT FROM APPEALS HEARING.	0.20	210.00	001	57569345
10/20/19	Hwang, Angeline Joong-Hui FINALIZE DEBTORS' RESPONSE TO ALL ADMINISTRATIVE EXPENSE CLAIMS MOTIONS.	0.80	676.00	001	57626594
10/20/19	Choi, Erin Marie REVISE DRAFT REPLY IN SUPPORT OF MOTION TO STAY 506(C) APPEAL.	0.50	525.00	001	57569263
10/21/19	Singh, Sunny REVIEW CARL IRELAND MOTION (.5); CALL WITH COUNSEL RE: SAME (.5); REVIEW PEARL GLOBAL NOTICE (.3).	1.30	1,690.00	001	57634635
10/21/19	Fail, Garrett EMAILS RE ADMIN CLAIMS WITH CREDITORS, WEIL TEAM AMD M-III (.4) CALL WITH DAEWOO (.1) CALL WITH ANDERSON KILL RE CLAIMS (.1) CALL WITH GARBE ATTORNEYS (.5) CALL WITH S. SINGH RE SAME (.1) CALL WITH I. VOLKOV (.1) CALL WITH CREDITOR BRADFORD (.1) REVIEW AND PREPARE CNOS, WITHDRAWALS AND ADJOURNMENTS RE OMNIBUS OBJECTIONS (.4) REVIEW AND ANALYSIS RE REAL ESTATE MOTION FOR ADMIN CLAIM AND CALL TO CHAPMAN AND CUTLER WITH A. HWANG RE SAME. (.7) EMAILS RE SAME WITH CHAPMAN AND CUTLER AND CHAMBERS AND J. MARCUS. (.7) EMAILS RE CLAIMS WITH CREDITORS (.2).	3.40	4,760.00	001	57618726
10/21/19	Genender, Paul R. WORK ON REPLY IN SUPPORT OF MOTION TO STAY 506C APPEAL (1.4); REVIEW T. MOLONEY'S LETTER TO COURT ON SHOW CAUSE (.1); REVIEW COURT'S NOTATION ON SAME (.1).	1.60	2,000.00	001	57636456
10/21/19	Gage, Richard	0.30	315.00	001	57633702

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	REVIEW AND REVISE MOTION TO STAY REPLY (.2); CALL WITH J. RUTHERFORD RE: EDITS TO MOTION TO STAY REPLY (.1).				
10/21/19	DiDonato, Philip	3.00	2,190.00	001	57626267
	DRAFT SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM (2.5); DRAFT NOTICE MEMORIALIZING SETTLEMENT WITH CERTAIN ADMIN CLAIMANTS (0.5).				
10/21/19	Lewitt, Alexander G.	0.90	657.00	001	57668934
	REVIEW SEARS VOICEMAILS AND REPLIES TO SAME.				
10/21/19	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	57642979
	EXCHANGE EMAILS WITH LITIGATORS RE: HANKOOK TIRE'S MOTION (.5); PARTICIPATE ON CALL RE: CARL IRELAND MOTION (.5); REVISE TALKING POINTS FOR ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.2).				
10/21/19	Hwang, Angeline Joong-Hui	0.70	591.50	001	57643012
	REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.				
10/21/19	Rutherford, Jake Ryan	2.10	1,953.00	001	57613372
	REVISE AND SUPPLEMENT REPLY TO MOTION TO STAY.				
10/21/19	TumSuden, Kyle	6.80	6,324.00	001	57693638
	FURTHER PREPARE, REVIEW, AND REVISE DRAFT CERTIFICATES OF NO OBJECTION, NOTICES OF WITHDRAWAL, AND NOTICE OF ADJOURNMENT RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (5.8); CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, M. KORYCKI AND T. KIM OF M-III RE: SAME (1.0).				
10/21/19	TumSuden, Kyle	2.20	2,046.00	001	57714014
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/21/19	Peene, Travis J.	0.40	100.00	001	57596028

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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY TO ALL MOTIONS FOR ALLOWANCE AND/OR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS [ECF NO. 5430].				
10/22/19	Silbert, Gregory	2.40	2,940.00	001	57632350
	REVIEW OPPOSITION TO 506(C) STAY MOTION (.6); REVIEW AND REVISE REPLY BRIEF FOR 506(C) STAY MOTION (1.2); EMAILS RE 506(C) STAY MOTION REPLY (.6).				
10/22/19	Fail, Garrett	0.80	1,120.00	001	57618757
	PREPARE CNOS, NOTICES OF ADJOURNMENT AND WITHDRAWAL FOR 8 OMNIBUS OBJECTIONS. (.6) CALL WITH SHAW RE CLAIMS (.1) EMAILS WITH VARIOUS ADMINISTRATIVE CREDITORS (.1).				
10/22/19	Genender, Paul R.	2.10	2,625.00	001	57636291
	REVISE AND FINALIZE JOINT REPLY IN SUPPORT OF MOTION TO STAY 506C APPEAL (1.9); EMAILS WITH AKIN AND TEAM RE: COMMENTS (.2);.				
10/22/19	Gage, Richard	1.40	1,470.00	001	57633643
	REVIEW AND REVISE MOTION TO STAY REPLY (.5); REVIEW TRANSCRIPT OF HEARING (.7); CONDUCT RESEARCH RE: CLEARLY ERRONEOUS STANDARD (.2).				
10/22/19	Lewitt, Alexander G.	0.10	73.00	001	57668743
	REVIEW VOICEMAILS FROM SEARS CLAIMS HOTLINE.				
10/22/19	Lewitt, Alexander G.	0.10	73.00	001	57668835
	REVIEW STATUS OF SEARS ADMIN MOTIONS FOR HEARING TOMORROW.				
10/22/19	Lewitt, Alexander G.	3.60	2,628.00	001	57669168
	MEET WITH G. FAIL ON CNOS, NOWS, AND NOAS (1.0); REVISE SAME (0.5); CALL WITH D. TOMCZAK (0.2); CALLS WITH D. FLOUGHOUTRY ON SKY BILLIARDS PROOF OF CLAIM (0.2); CALL WITH J. MEDINA ON DELTA PACKAGING PROOF OF CLAIM (0.2); REVIEW TERM SHEET (1.3); CALL WITH EVERLAST COUNSEL ON ADMIN CLAIMS MOTION (0.1); CALL WITH COUNSEL TO CLEVA HONG KONG ON ADJOURNMENT OF OMNIBUS OBJECTION (0.1).				
10/22/19	Podzius, Bryan R.	2.80	2,744.00	001	57619090

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	MEET WITH G. FAIL AND B. MURPHY RE: ADMINISTRATIVE CLAIMANTS (1.2); SUMMARIZE SETTLEMENT PROCEDURES (1.6).				
10/22/19	Hwang, Angeline Joong-Hui	2.30	1,943.50	001	57627067
	EXCHANGE EMAILS WITH PRIME CLERK RE: SERVICE OF ADMIN CREDITORS (.7); EXCHANGE EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1); CALL ADMIN CREDITOR COUNSELS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.6).				
10/22/19	Rutherford, Jake Ryan	7.20	6,696.00	001	57613320
	REVISE AND SUPPLEMENT REPLY TO MOTION TO STAY (4.8); FINALIZE AND COORDINATE FILING OF REPLY TO MOTION TO STAY (.6); REVIEW DATA DEFICIENCIES IN PREFERENCE-RELATED REQUEST FOR INFORMATION AND DRAFT ANALYSIS FOR WEIL INTERNAL GROUP (1.1); CALL WITH E. CHOI AND J. CHEN RE: REPLY TO MOTION TO STAY (.3); LOCATE AND PROVIDE CONFIRMATION-RELATED DISCOVERY REQUESTS FOR P. VAN GROLL (.4).				
10/22/19	Choi, Erin Marie	1.30	1,365.00	001	57640964
	REVIEW AND REVISE DRAFT REPLY IN SUPPORT OF MOTION TO STAY 506(C) APPEAL (1.2); CONFER WITH J. CHEN REGARDING SAME (0.1).				
10/22/19	Morris, Sharron	1.90	741.00	001	57711025
	REVIEW AND UPDATE REPLY IN SUPPORT OF MOTION TO STAY.				
10/22/19	Peene, Travis J.	2.40	600.00	001	57595957

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	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.5); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (0.2); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (0.2).				
10/22/19	Peene, Travis J.	0.90	225.00	001	57595986
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); NOTICE OF WITHDRAWAL REGARDING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (0.3).				
10/22/19	Peene, Travis J.	1.80	450.00	001	57595999
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.2); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.2).				

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10/22/19	Cameau, Elayne J. RESEARCH AND WORK ON FIXING ERRONEOUS CONSOLIDATION OF APPEALS CASES.	0.40	156.00	001	57637634
10/22/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF AMENDED NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS.	0.40	100.00	001	57696481
10/22/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF AMENDED CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS).	0.40	100.00	001	57697900
10/22/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	250.00	001	57652378
10/23/19	Fail, Garrett CONFER WITH CREDITOR RE 5TH OMNIBUS OBJECTION. (.2) REVIEW RESPONSES TO 10TH OMNIBUS OBJECTION (.5).	0.70	980.00	001	57618801
10/23/19	DiDonato, Philip CORRESPONDENCE WITH PRIME CLERK REGARDING ADMIN CLAIMANTS.	0.50	365.00	001	57626382
10/23/19	DiDonato, Philip UPDATE SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM PER P. VAN GROLL'S COMMENTS.	2.50	1,825.00	001	57626796
10/23/19	Lewitt, Alexander G. REVIEW BST CLAIMS OBJECTION TO DEBTORS 10TH OMNI CLAIMS OBJECTION (0.3); CALL TO M. MACRON ON FIFTH OMNI (0.1); REVISE AND UPDATE CLAIMS OBJECTION TRACKER (1.4); CALL WITH A. HWANG ON OPT IN PROCESS (0.3); CALL TO VARIOUS CLAIMANTS ON OMNIBUS OBJECTIONS (0.4); REVIEW RESPONSES OF 10TH AND CREATE BINDERS (1.2).	3.70	2,701.00	001	57669409

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10/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO INQUIRIES RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	1.40	1,183.00	001	57625489
10/23/19	TumSuden, Kyle CONFER AND CORRESPOND WITH A VARIETY OF PURPORTED ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (.70).	0.70	651.00	001	57696889
10/23/19	Choi, Erin Marie CONFER WITH J. RUTHERFORD TO CONFIRM APPEALS WERE PROPERLY DE-CONSOLIDATED AND 506(C) APPEALS RE-CONSOLIDATED (0.1); CORRESPONDENCE REGARDING NEXT STEPS IN APPEALS (0.1).	0.20	210.00	001	57640628
10/24/19	Fail, Garrett MEET WITH WEIL TEAM RE ADMIN CLAIMS SETTLEMENT PROTOCOL. (1.1) EMAILS WITH WEIL TEAM, M-III, AND CREDITORS RE ADMIN CLAIMS REQUESTS. (.4).	1.50	2,100.00	001	57618825
10/24/19	DiDonato, Philip UPDATE SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM PER PVG COMMENTS.	2.30	1,679.00	001	57630745
10/24/19	Lewitt, Alexander G. DRAFT CLAIMS SUMMARY FOR 10TH OMNIBUS OBJECTION (3.0); MEET WITH G. FAIL ON CLAIMS SETTLEMENT PROCEDURES (0.9); SET UP CLAIMS PROCEDURES (0.1).	4.00	2,920.00	001	57670176
10/24/19	Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMIN CLAIMS (.4); CONDUCT RESEARCH RE: SAME (.3).	0.70	686.00	001	57804748
10/24/19	Hwang, Angeline Joong-Hui MEET WITH CLAIMS TEAM RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.8); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.8).	1.60	1,352.00	001	57625492
10/24/19	TumSuden, Kyle	1.50	1,395.00	001	57694095

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	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.50).				
10/24/19	Lee, Kathleen	0.60	261.00	001	57650364
	REVISE CLAIMS OBJECTION MATERIALS FOR A, LEWITT (.5); REVISE MATERIALS FOR SAME (.1).				
10/24/19	Altman-DeSole, Jacob	1.00	250.00	001	57652328
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
10/25/19	Fail, Garrett	0.60	840.00	001	57627000
	CALL WITH EVERLAST RE CLAIMS SETTLEMENT.				
10/25/19	DiDonato, Philip	2.10	1,533.00	001	57625628
	UPDATE SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM PER N. HWANGPO COMMENTS.				
10/25/19	Hwang, Angeline Joong-Hui	0.40	338.00	001	57625529
	EXCHANGE EMAILS RE: TIMELINE OF ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.				
10/25/19	TumSuden, Kyle	5.70	5,301.00	001	57697776
	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5); REVIEW, ANALYZE, AND SUMMARIZE AS-FILED RESPONSES TO DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (4.2).				
10/25/19	TumSuden, Kyle	1.00	930.00	001	57714067
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (1.00).				
10/25/19	Lee, Kathleen	0.80	348.00	001	57650358
	ASSIST WITH MATERIALS RE: OMNIBUS CLAIMS.				

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10/28/19	Singh, Sunny CALL WITH MIII RE: ADMINISTRATIVE PROGRAM.	0.60	780.00	001	57659680
10/28/19	Fail, Garrett EMAILS (2.1) WITH VARIOUS ADMINISTRATIVE CREDITORS RE CLAIMS RECONCILIATION AND CONFER AND EMAILS WITH WEIL TEAM AND M-III TEAM RE SAME. (.7).	2.80	3,920.00	001	57678630
10/28/19	DiDonato, Philip UPDATE SUMMARY SHEET FOR ADMIN EXPENSE CONSENT PROGRAM (0.7); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5).	1.20	876.00	001	57679301
10/28/19	Lewitt, Alexander G. UPDATE 10TH OMNIBUS OBJECTION TRACKER (1.4); UPDATE BINDERS FOR 10TH OMNIBUS OBJECTIONS (0.5); PREPARE AND UPDATE 9TH OMNIBUS OBJECTION TRACKER (1.4); PREPARE MATERIALS FOR 9TH OMNIBUS OBJECTION (0.7); PREPARE CNOS FOR 9TH AND 10TH OMNIBUS OBJECTIONS (0.5).	4.50	3,285.00	001	57670159
10/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS AND CALLS RE: ADMIN EXP CLAIMS CONSENT PROGRAM FROM VARIOUS CREDITOR COUNSEL.	1.20	1,014.00	001	57686458
10/28/19	TumSuden, Kyle CORRESPOND WITH J. BIENSTOCK OF COLE SCHOTZ AND M. LEW OF DELOITTE, AS WELL AS M. KORYCKI OF M-III REGARDING ONGOING ISSUES RELATING TO MICRO FOCUS CONTRACTS AND CLAIMS (.5); PREPARE FOR AND PARTICIPATE IN WEIL/M-III ADMINISTRATIVE EXPENSE CLAIMS CONFERENCE CALL (.6); ATTEND FOLLOW-UP MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT (.5); CORRESPOND WITH ADMINISTRATIVE EXPENSE CLAIMANTS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED OPT-IN/OPT-OUT BALLOTS AND PROCEDURES (1.0); CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (1.2); DRAFT TEMPLATE EMAIL IN RESPONSE TO ADMINISTRATIVE EXPENSE CLAIMANTS AND CIRCULATE TO ADMINISTRATIVE EXPENSE CLAIMS TEAM (.7).	4.50	4,185.00	001	57695629
10/28/19	TumSuden, Kyle	2.80	2,604.00	001	57714358

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	REVIEW, ANALYZE, AND SUMMARIZE AS-FILED RESPONSES TO DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (2.8).				
10/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 10TH OMNIBUS RESPONSES FOR TEAM.	0.80	200.00	001	57643061
10/29/19	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL REGARDING PROCEDURE FOR ADMINISTRATIVE CLAIMS.	0.10	145.00	001	57663049
10/29/19	Singh, Sunny CALL RE: ADMINISTRATION PROGRAM.	0.70	910.00	001	57659672
10/29/19	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION AND OPT IN OPT OUT WITH M-III, CREDITORS AND WEIL TEAMS. (1.8) REVIEW DOCKET ENTRIES RE CLAIMS RESPONSES AND MOTIONS (.2). CALL WITH M-III AND WEIL TEAM RE RECONCILIATION. (.6). ANALYSIS RE PREFERENCE PROCEDURES IN CONNECTION WITH CLAIMS RECONCILIATION. (.5).	3.10	4,340.00	001	57678574
10/29/19	Diktaban, Catherine Allyn ATTEND WEIL BFR AND M-III CALL RE: ADMINISTRATIVE EXPENSE CONSENT PROGRAM.	0.40	292.00	001	57678693
10/29/19	DiDonato, Philip CALL WITH MIII RE ADMIN CONSENT PROGRAM AND CLAIMS RECONCILIATION (1.0); CORRESPOND WITH PRIME CLERK REGARDING BALLOTS (0.6).	1.60	1,168.00	001	57679346
10/29/19	Lewitt, Alexander G. REVIEW STATUS OF RJC'S RESPONSE TO DEBTORS' 9TH OMNIBUS OBJECTION (0.2); PREPARE 9TH OMNIBUS OBJECTION MATERIALS (0.4); 9TH AND 10TH CERTIFICATE OF NO OBJECTION (0.3); MEETING WITH K. TUMSUDEN ON 9TH AND 10TH CERTIFICATE OF NO OBJECTION (0.4); CALL WITH T. KIM ON CLAIMS (0.2); CALL TO VARIOUS CLAIMANTS ON ADMIN CONSENT PROGRAM (0.4); UPDATE OMNIBUS OBJECTION TRACKER (0.3); CALL VARIOUS CLAIMANT ON STATUS OF CLAIMS OBJECTION (1.1); CALL WITH T. KIM ON JOHNSON CONTROLS POC (0.2); DILIGENCE RE: OBJECTION TO STOOLAS POC (0.1); MEET WITH K. TUMSUDEN ON CLAIMS (0.3).	3.90	2,847.00	001	57670034

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10/29/19	Lewitt, Alexander G. ADMIN CLAIMS CONSENT PROGRAM CALL (0.7); RESEARCH RE: ADMIN CLAIM MOTIONS FOR MIII (0.3).	1.00	730.00	001	57670046
10/29/19	Podzius, Bryan R. PARTICIPATE IN TEAM MEETING (1.0); CONFER WITH G. FAIL RE: PREFERENCE PROCEDURES (.3); REIVSE MARKUP TO PREFERENCE PROCEDURES AND SEND TO ASK TEAM FOR REVIEW (.4).	1.70	1,666.00	001	57750018
10/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1.2); PARTICIPATE ON CALL WITH M-III RE: CONSENT PROGRAM AND CLAIMS RECONCILIATION PROCESS (1).	2.20	1,859.00	001	57686575
10/29/19	TumSuden, Kyle PREPARE FOR AND PARTICIPATE ON WEIL/M-III ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL (.6); FOLLOW-UP CALL WITH PCL CO. LIMITED REGARDING ASSERTED CLAIMS AND STATUS AND PROPOSED NEXT STEPS WITH RESPECT TO THE SAME (.3); PREPARE AND SEND EMAIL IN RESPONSE TO ADMINISTRATIVE EXPENSE CLAIMANTS AND CIRCULATE TO ADMINISTRATIVE EXPENSE CLAIMS TEAM FOR REVIEW (.8); CONFER AND CORRESPOND WITH J. MARCUS REGARDING MICRO FOCUS CONTRACTS AND CLAIMS ISSUES (.4).	2.10	1,953.00	001	57697881
10/29/19	TumSuden, Kyle REVIEW, ANALYZE, AND SUMMARIZE AS-FILED RESPONSES TO DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME.	2.40	2,232.00	001	57714389
10/29/19	Buschmann, Michael CALL WITH WEIL AND MIII TEAM TO DISCUSS ONGOING PROCESS OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM.	0.70	511.00	001	57669151
10/29/19	Peene, Travis J. ASSIST WITH PREPARATION OF OUTSTANDING ADMINISTRATIVE EXPENSE CLAIM MATERIALS FOR TEAM.	2.40	600.00	001	57690424
10/29/19	Peene, Travis J.	1.60	400.00	001	57690493

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ASSIST WITH PREPARATION OF MATERIALS RE: 9TH OMNIBUS OBJECTION RESPONSES FOR TEAM.					
10/30/19	Silbert, Gregory REVIEW 506(B) STAY RULING (.2).	0.20	245.00	001	57714390
10/30/19	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION AND OPT IN OPT OUT REQUESTS WITH WEIL TEAM, CREDITORS AND M-III. (.4) CALL WITH FOLEY RE CLAIMS (.2) CALL WITH M-III RE SAME. (.8).	1.40	1,960.00	001	57678500
10/30/19	Genender, Paul R. REVIEW MEMORANDUM OPINION FROM JUDGE BRUCCETTI GRANTING DEBTORS' MOTION TO STAY 506C APPEAL.	0.20	250.00	001	57714392
10/30/19	Gage, Richard REVIEW DECISION RE: MOTION TO STAY (.1).	0.10	105.00	001	57664360
10/30/19	DiDonato, Philip CALL WITH MIII RE ADMIN CONSENT PROGRAM AND CLAIMS RECONCILIATION.	1.00	730.00	001	57679365
10/30/19	Lewitt, Alexander G. MEET WITH B. PODZIUS ON CLAIMS (0.1); UPDATE OMNIBUS CLAIMS OBJECTION TRACKER (0.2); MEET WITH K. TUMSUDEN ON CLAIMS (0.3).	0.60	438.00	001	57669977
10/30/19	Lewitt, Alexander G. PARTICIPATE ON ADMIN CLAIMS CALL.	0.80	584.00	001	57670073
10/30/19	Podzius, Bryan R. EMAILS TO SEARS ADMIN CREDITORS (.9); CALL WITH B. MUPHY (.3); MEET WITH TEAM RE: ADMIN CLAIMS (.9).	2.10	2,058.00	001	57784204
10/30/19	Hwang, Angeline Joong-Hui	2.60	2,197.00	001	57686486

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	REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1.6); PARTICIPATE ON CALL WITH M-III RE: ADMIN CLAIMS RECONCILIATION PROCESS (1).				
10/30/19	TumSuden, Kyle	4.90	4,557.00	001	57693594
	PREPARE FOR AND PARTICIPATE IN WEIL/M-III ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM PROCESS CONFERENCE CALL (.8); CONFER AND CORRESPOND WITH J. MARCUS REGARDING MICRO FOCUS CONTRACTS AND CLAIMS ISSUES (.2); REVIEW SEARS' CHAPTER 11 DOCKET TO IDENTIFY ALL PENDING MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS AND PREPARE AN INDEX OF RELATED FINDINGS (2.2); PREPARE FILE-SHARE SITE RE: PENDING MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (1.2); PREPARE DRAFT EMAIL TO AKIN GUMP ON BEHALF OF J. MARCUS REGARDING MICRO FOCUS CONTRACTS AND CLAIMS ISSUES (.5).				
10/30/19	Buschmann, Michael	0.70	511.00	001	57669171
	MEET WITH ADMINISTRATIVE CLAIMS TEAM REGARDING ONGOING ADMINISTRATIVE CLAIMS CONSENT PROGRAM.				
10/30/19	Lee, Kathleen	0.70	304.50	001	57671863
	ASSIST WITH MATERIALS FOR CLAIMS OBJECTION.				
10/30/19	Altman-DeSole, Jacob	1.00	250.00	001	57691609
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
10/31/19	Fail, Garrett	2.20	3,080.00	001	57678792
	EMAILS WITH CREDITORS RE CLAIMS RECONCILIATION AND EMAILS WITH WEIL TEAM AND M-III RE SAME. (.7) REVIEW ALPINE CLAIMS AND CALLS WITH ALPINE ATTORNEY AND M-III RE SAME. (.4). CALL WITH CREDITOR IN EGYPT (.1) 503B9 CLAIMS CALL WITH M-III AND WEIL TEAM (1).				
10/31/19	Gage, Richard	1.60	1,680.00	001	57672670
	REVIEW BRIEFING ON ESTIMATION MOTION.				
10/31/19	DiDonato, Philip	1.90	1,387.00	001	57679321

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	CALL WITH MIII RE ADMIN CONSENT PROGRAM AND CLAIMS RECONCILIATION (.7); CORRESPONDENCE WITH PRIME CLERK RELATED TO ADMIN POC (.4); CONDUCT RESEARCH RE: ADMIN PROOF OF CLAIM (.8).				
10/31/19	Lewitt, Alexander G. RESPOND TO BHFO CLAIMANT.	0.10	73.00	001	57670190
10/31/19	Lewitt, Alexander G. UPDATE OMNIBUS CLAIMS OBJECTION TRACKER.	1.00	730.00	001	57670192
10/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	2.50	2,112.50	001	57686585
10/31/19	Buschmann, Michael ATTEND DAILY CONFERENCE CALL WITH MIII TO DISCUSS ONGOING ADMIN CLAIMS CONSENT PROGRAM (); DISCUSS NEW ASSIGNMENT RELATING TO ADMIN CLAIMS WITH ASSOCIATE (); SEND EMAILS TO COORDINATE AND FOLLOW UP ON BOTH ().	1.00	730.00	001	57670060
SUBTOTAL TASK 001 - Administrative Expense Claims:		405.30	\$359,541.00		
10/16/19	Mishkin, Jessie B. DISCUSS ARGUMENT RE: NG ADVERSARY PROCEEDING WITH WEIL TEAM (.3).	0.30	330.00	002	57579199
10/16/19	Labate, Angelo G. DRAFT EMAIL TO LITIGATION TEAM RE NG'S ADVERSARY COMPLAINT, SEARS' MOTION TO DISMISS, AND ACCOMPANYING DOCUMENTATION (0.3); DRAFT MOTION TO DISMISS ORAL ARGUMENT OUTLINE (0.2).	0.50	365.00	002	57582120
10/17/19	Mishkin, Jessie B. FURTHER DISCUSS NG ADVERSARY ARGUMENT STRATEGY WITH WEIL TEAM.	0.30	330.00	002	57579447
10/17/19	Labate, Angelo G.	0.60	438.00	002	57582439

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	CONFER WITH J. MISHKIN, J. CROZIER, O. PESHKO RE STRATEGY FOR ORAL ARGUMENT FOR MOTION TO DISMISS NG COMPLAINT (0.3); CONFER WITH J. CROZIER RE OUTLINE FOR MOTION TO DISMISS ORAL ARGUMENT (0.3).				
10/17/19	Crozier, Jennifer Melien Brooks	3.20	3,232.00	002	57580849
	MEET AND CONFER WITH J. MISHKIN, O. PESHKO, AND A. LABATE RE: ORAL ARGUMENT ON COKE-NG ADVERSARY COMPLAINT (.8); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS AND SUPPORTING MATERIALS CONCERNING COKE-NG ADVERSARY COMPLAINT IN PREPARATION FOR ORAL ARGUMENT (2.4).				
10/18/19	Labate, Angelo G.	0.60	438.00	002	57567554
	EMAIL J. CROZIER RE CASES CITED IN MOTION TO DISMISS NG COMPLAINT (0.2); REVIEW MOTION TO DISMISS (0.4).				
10/18/19	Crozier, Jennifer Melien Brooks	1.40	1,414.00	002	57580871
	PREPARE FOR ORAL ARGUMENT ON MOTION TO DISMISS COKE-NG ADVERSARY PROCEEDING (1.1); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO ORAL ARGUMENT ON COKE-NG ADVERSARY COMPLAINT (.3).				
10/21/19	Labate, Angelo G.	1.40	1,022.00	002	57582417
	DRAFT ORAL ARGUMENT OUTLINE FOR HEARING ON MOTION TO DISMISS NG COMPLAINT (1.2); DRAFT EMAIL TO J. CROZIER RE ALLEGED POST-PETITION CONDUCT IN NG COMPLAINT (0.2).				
10/21/19	Crozier, Jennifer Melien Brooks	1.50	1,515.00	002	57711020
	PREPARE FOR ORAL ARGUMENT ON MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT.				
10/22/19	Labate, Angelo G.	0.40	292.00	002	57605229
	REVIEW NG ADVERSARY COMPLAINT'S NEGLIGENCE COUNT (0.2); DRAFT ANALYSIS OF NEGLIGENCE COUNT FOR J. CROZIER'S ORAL ARGUMENT (0.2).				
10/22/19	Crozier, Jennifer Melien Brooks	5.80	5,858.00	002	57711065
	PREPARE FOR ORAL ARGUMENT ON MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT.				

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10/23/19	Crozier, Jennifer Melien Brooks PLANNING AND PREPARING FOR ORAL ARGUMENT ON COKE-NG MOTION FOR DEFAULT JUDGMENT AND MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT (3.0); DRAFT EMAIL CORRESPONDENCE SUMMARIZING OUTCOME OF COKE-NG HEARING AND PROPOSED ACTION ITEMS ARISING OUT OF HEARING (.7); DRAFTING STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (1.6).	5.30	5,353.00	002	57637586
10/24/19	Labate, Angelo G. CONFER WITH J. CROZIER RE HEARING ON MOTION TO DISMISS NG'S ADVERSARY COMPLAINT (0.2).	0.20	146.00	002	57605935
10/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE ORDER DENYING PLAINTIFF'S MOTION FOR A DEFAULT JUDGEMENT.	1.60	400.00	002	57643068
SUBTOTAL TASK 002 - Adversary Proceedings:		23.10	\$21,133.00		
09/09/19	Bednarczyk, Meggin CORRESPOND WITH H. SPUHLER RE: IP ASSIGNMENT AGREEMENTS (.1), REVIEW DOCUMENTATION FROM H. SPUHLER RE: ASSIGNMENT AGREEMENTS (.3).	0.40	276.00	003	57278134
09/10/19	Bednarczyk, Meggin CONFERENCE WITH L. SPRINGER RE: IP ASSIGNMENT AGREEMENTS.	0.30	207.00	003	57277874
10/01/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	1.30	1,274.00	003	57406186
10/01/19	Guthrie, Hayden CALL WITH MIII REGARDING MEXICO AND INDIA TRANSFERS (0.6); COORDINATE MEXICO AND INDIA TRANSFERS (1.3).	1.90	1,995.00	003	57405216
10/02/19	Friedmann, Jared R.	1.40	1,680.00	003	57419511

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	TELEPHONE CALL WITH L. LIMAN REGARDING BRIEFING ON SCHEDULE FOR DAMAGES RELATED TO ORDINARY COURSE (0.1); REVIEW AND REVISE DRAFT BRIEF (1.2); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1).				
10/02/19	Munz, Naomi STATUS CALLS WITH BFR TEAM, H. GUTHRIE.	0.50	550.00	003	57416732
10/02/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	3.50	3,430.00	003	57432894
10/02/19	Guthrie, Hayden REVIEW AND COORDINATE SECOND ROFR NOTICE IN CONECTION WITH MEXICO TRANSFER (1.0); COORDINATE INDIA TRANSFER DOCUMENTS (0.5).	1.50	1,575.00	003	57405177
10/02/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM'S SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ADVERSARY COMPLAINT (ON SECTION 8.6 DAMAGES).	1.70	1,717.00	003	57432078
10/02/19	Cameau, Elayne J. RESEARCH CITED DOCUMENTS IN OPPOSITION TO DIRECT CERTIFICATION BRIEF (.7); DOCKET RESEARCH FOR J. RUTHERFORD (.4); PREPARE REQUESTED MATERIALS FOR E. CHOI (.1); APPEALS CASE RESEARCH FOR E. CHOI (1.6).	2.80	1,092.00	003	57439451
10/03/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS (4.5).	4.50	4,410.00	003	57432706
10/03/19	Gage, Richard CONDUCT RESEARCH RE: CERTIFICATION CASES (1.2).	1.20	1,260.00	003	57432755
10/03/19	Namerow, Derek	3.80	3,211.00	003	57429615

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	LITHONIA DOCUMENTS (.6); COMPILE ESCROW INSTRUCTIONS (.8); REVIEW PSA FOR CLOSING COSTS AND DRAFT EMAIL (.6); CALL WITH BUYER AND BUYER'S COUNSEL FOR LITHONIA (.5); STATUS TRACKER (.3); REVIEW OPEN ITEMS LIST FOR CALL WITH MIII (.3); REVIEW NEWLY RECEIVED AND UPDATED TITLE FOR TEXARKANA (.7).				
10/03/19	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION.	0.50	525.00	003	57414344
10/03/19	Cameau, Elayne J. CONDUCT RESEARCH FOR AND REVIEW LOCAL RULES AND SPECIFIC JUDGE'S RULES FOR APPEALS CASES IN SOUTHERN DISTRICT OF NY (.6); CITE CHECK OPPOSITION TO CERTIFICATION BRIEF (2.4); PREPARE REQUESTED MATERIALS FOR E. CHOI (.1); DRAFT DECLARATIONS (.1); UPDATE APPEALS TRACKING (.1).	3.30	1,287.00	003	57439503
10/04/19	Mishkin, Jessie B. COMMUNICATIONS WITH LOCAL COUNSEL AND COURT CONFERENCE RE: EDA LITIGATION SETTLEMENT (.6).	0.60	660.00	003	57427407
10/04/19	Godio, Joseph C. REVIEW AND REVISE BOTH MEXICO AND INDIA LOCAL TRANSFER AGREEMENTS.	2.30	1,943.50	003	57430421
10/04/19	Guthrie, Hayden CALL WITH WEIL M&A TEAM REGARDING OVERSEAS TRANSFERS (0.4); REVIEW MEXICO TRANSFER DOCUMENTATION (0.5); REVIEW INDIA TRANSFER DOCUMENTATION (0.5).	1.40	1,470.00	003	57416634
10/04/19	Hoilett, Leason REVIEW POST-HEARING DOCUMENTS.	2.10	840.00	003	57654436
10/07/19	Friedmann, Jared R. FURTHER REVIEW DRAFT RESPONSE TO EXPECTED TRANSFORM BRIEF REGARDING DAMAGES IN CONNECTION WITH ALLEGED BREACH OF SECTION 8.6 OF APA (0.3); MEET WITH J.CROZIER REGARDING SAME (0.5).	0.80	960.00	003	57783578

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10/07/19	Munz, Naomi REVIEW DRAFT DEMAND LETTER RE: PROVISION OF INFORMATION.	0.50	550.00	003	57524526
10/07/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	0.50	490.00	003	57440569
10/07/19	Godio, Joseph C. REVIEW AND REVISE BOTH MEXICO AND INDIA LOCAL TRANSFER AGREEMENTS.	0.70	591.50	003	57535188
10/07/19	Godio, Joseph C. MEET WITH H. GUTHRIE AND F. COHEN TO DISCUSS MEXCIO AND INDIA TRANSFERS.	0.30	253.50	003	57535203
10/07/19	Namerow, Derek AGENCY AGREEMENT FOLLOW UP FOR MIII AND CORRESPONDENCE WITH BFR (.6); CORRESPONDENCE REGARDING LITHONIA PUBLICIZING SALE (.5); REVIEW CSA DOCUMENTS AND DRAFTED MULTIPLE EMAILS (.8); REVISE DOCUMENTS FOR TEXARKANA (.7); PREPARE FOR TEXARKANA CLOSING (1.8); UPDATE SIGNATURE PAGES AND CIRCULATED FOR EXECUTION (.8); TAX APPEAL AGREEMEENT CORRESPONDENCE WITH BFR (.6); DRAFT PSA FOR GLENN ALLEN, VA (1.5); COMPILE OPEN ITEMS LIST FOR J. SEALES AND MIII (.8).	8.10	6,844.50	003	57521137
10/07/19	Guthrie, Hayden COORDINATE MEXICO TRANSFER (1.2); REVIEW INDIA TRANSFER DOCUMENTS (1.0).	2.20	2,310.00	003	57474512
10/08/19	Munz, Naomi EMAILS RE: STATUS AND LOCAL COUNSEL.	0.50	550.00	003	57524695
10/08/19	Cohen, Francesca ARRANGE FOR FOREIGN TRANSFERS.	0.10	98.00	003	57440530
10/09/19	Godio, Joseph C. REVIEW AND REVISE BOTH MEXICO AND INDIA LOCAL TRANSFER AGREEMENTS.	0.20	169.00	003	57535556

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10/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.40	100.00	003	57443563
10/10/19	Marcus, Jacqueline TELEPHONE CALL WITH M. EISNER REGARDING DOMAIN NAMES (.1) AND EMAIL FOLLOW UP REGARDING SAME (.1).	0.20	290.00	003	57519939
10/10/19	Mishkin, Jessie B. REVIEW AND DISCUSS WITH J. FRIEDMANN AND TRANSFORM COUNSEL COMMENTS TO EDA STIPULATION (.9).	0.90	990.00	003	57519259
10/10/19	Guthrie, Hayden REVIEW INDIA AUDIT ARRANGEMENTS.	0.20	210.00	003	57794092
10/11/19	Munz, Naomi CALL WITH BFR AND M&A TEAM (1.0); EMAILS RE: AUDITOR AND REAL ESTATE ISSUES (1.0).	2.00	2,200.00	003	57524596
10/11/19	Mishkin, Jessie B. FURTHER DISCUSS WITH WEIL AND LOCAL COUNSEL TEAM STRATEGY RE: EDA SETTLEMENT.	0.50	550.00	003	57518888
10/11/19	Crozier, Jennifer Melien Brooks FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (1.9), INCLUDING, SPECIFICALLY, REVIEWING, ANALYZING, AND ANNOTATING MATERIAL FROM DECLARATIONS AND DEPOSITION AND HEARING TRANSCRIPTS TO BE INCORPORATED INTO BRIEF (1.9).	3.80	3,838.00	003	57521866
10/11/19	Cameau, Elayne J. REVIEW LETTER BRIEF FILED AND CIRCULATE TO TEAM.	0.10	39.00	003	57520615
10/13/19	Epstein, Michael A. WORK RE DOMAIN NAME ISSUE.	0.40	630.00	003	57520758

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10/15/19	Singh, Sunny REVIEW EXAMINER ORDER ON APA (.3); CALL WITH S. O'NEAL RE: SAME (.2).	0.50	650.00	003	57548808
10/15/19	Guthrie, Hayden REVIEW ADVICE FROM INDIA COUNSEL ON VALUATIONS AND TAXATION (1.1); CALL WITH B. GRIFFITH REGARDING INDIA VALUATIONS (0.3).	1.40	1,470.00	003	57538560
10/15/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE PLEADINGS AND CORRESPONDENCE RE: SPECIFIED RECEIVABLES DISPUTE IN PREPARATION FOR DRAFTING CORRESPONDENCE TO TRANSFORM CONCERNING SPECIFIED RECEIVABLES DILIGENCE ITEMS AND RESOLUTION OF DISPUTE (1.6); DRAFT CORRESPONDENCE TO TRANSFORM CONCERNING SPECIFIED RECEIVES DILIGENCE ITEMS AND RESOLUTION OF DISPUTE (1.6); CALL WITH M-III RE: UTILITY OF SPECIFIED RECEIVES DILIGENCE ITEMS AND OTHER TRANSFORM DELAYS (.5).	3.70	3,737.00	003	57580848
10/16/19	Marcus, Jacqueline EMAIL CLARIFICATION TO ANEW REGARDING DOMAIN NAMES.	0.30	435.00	003	57558542
10/16/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S DAMAGES BRIEF IN CONNECTION WITH ORDINARY COURSE APA ISSUE (0.4); TELEPHONE CALL WITH J. COZIER RE SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH S. SINGH RE SAME (0.1); TELEPHONE CALL WITH L. LIMAN RE BRIEFING SCHEDULE AND EMAIL TO TEAM RE SAME (0.1).	0.80	960.00	003	57557383
10/16/19	Munz, Naomi CALL WITH WEIL TEAM.	0.50	550.00	003	57571645
10/16/19	Mishkin, Jessie B. FURTHER INTERNAL DISCUSSIONS RE: OBJECTION TO EDA STIPULATION.	0.30	330.00	003	57784948
10/16/19	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	57580653

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	DRAFT INTERNAL CORRESPONDENCE RE: RECOMMENDATIONS WITH RESPECT TO STRATEGY FOR AND APPROACH TO RESOLVING SPECIFIED RECEIVABLES DISPUTE WITH TRANSFORM (.7); TELECONFERENCE WITH J. FRIEDMANN RE: STRATEGY FOR AND APPROACH TO SPECIFIED RECEIVABLES DILIGENCE ITEMS (.5).				
10/17/19	Friedmann, Jared R. TELEPHONE CALL WITH L.LIMAN RE BRIEFING SCHEDULE FOR DAMAGES BRIEFS IN CONNECTION WITH APA DISPUTE CONCERNING ORDINARY COURSE ALLEGATIONS.	0.20	240.00	003	57557390
10/17/19	Guthrie, Hayden COORDINATE INDIA SALE PROCESS AND REVIEWING INDIA DOCUMENTATION.	0.60	630.00	003	57554209
10/17/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO SPECIFIED RECEIVABLES DILIGENCE ITEMS AND SPECIFIED RECEIVABLES DISPUTE.	0.30	303.00	003	57711007
10/17/19	Cameau, Elayne J. REVIEW COURT ORDER AND UPDATE CALENDAR ACCORDINGLY.	0.20	78.00	003	57573206
10/18/19	Friedmann, Jared R. MEET WITH J. CROZIER REGARDING OUTSTANDING APA ISSUES AND NEXT STEPS (0.3); TELEPHONE CALL WITH L. LIMAN REGARDING BRIEFING SCHEDULE FOR DAMAGES ISSUE (0.1); EMAIL TEAM REGARDING SAME SAME (0.2).	0.60	720.00	003	57578419
10/18/19	Munz, Naomi CALLS WITH H. GUTHRIE AND E. ODoner RE: INDIA.	1.00	1,100.00	003	57571800
10/18/19	Mishkin, Jessie B. REVISE EDA STIPULATION RESPONSE BRIEF AND DISCUSS SAME WITH J. FRIEDMANN (2.0); CORRESPONDENCE WITH SEARS AND UNDERWRITERS COUNSEL RE: REAL ESTATE ISSUES (.2).	2.20	2,420.00	003	57580284
10/18/19	Guthrie, Hayden	0.50	525.00	003	57559289

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	COORDINATE INDIA TRANSFERS.				
10/18/19	Crozier, Jennifer Melien Brooks MEET AND CONFER RE: SPECIFIED RECEIVABLES DISPUTE.	0.40	404.00	003	57726609
10/18/19	Cameau, Elayne J. REVIEW COURT ORDER AND UPDATE CALENDAR AND APPEALS INFO SHEET AS NECESSARY; RESEARCH CONSOLIDATION ISSUE AND REPORT SAME TO J. RUTHERFORD.	0.60	234.00	003	57573262
10/21/19	Silbert, Gregory REVIEW CLEARY LETTER TO J. BRICCETTI RE SANCTIONS (.2); CONF. WITH R. GAGE RE LETTER RE SANCTIONS (.2); REVIEW 10/17/19 HEARING TRANSCRIPT (.1).	0.50	612.50	003	57631764
10/21/19	Friedmann, Jared R. EMAILS WITH L. LIMAN REGARDING SETTING SCHEDULE FOR BRIEFING ON DAMAGES ISSUES RAISED IN CONNECTION WITH APA DISPUTE (0.1); EMAILS WITH J. CROZIER REGARDING SAME (0.1); REVIEW MATERIALS REGARDING HANKOOK DISPUTE (0.6); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.4).	1.20	1,440.00	003	57599208
10/21/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND RESPOND TO CORRESPONDENCE RE: HANKOOK MOTION FOR RELIEF FROM SALE ORDER, MOTION FOR RELIEF FROM SALE ORDER, AND SUBJECT REQUIREMENTS CONTRACT (1.2); CALLS WITH B. MURPHY (M-III), A. HWANG, AND J. FRIEDMANN RE: STRATEGY FOR AND APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (1.3); DEVELOP STRATEGY FOR AND APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.7); DRAFT EMAIL CORRESPONDENCE SUMMARIZING PROPOSED APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.7); DRAFT STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (1.4).	5.30	5,353.00	003	57637979
10/22/19	Friedmann, Jared R. TELEPHONE CALL WITH M-III AND LITIGATION AND BANKRUPTCY TEAMS REGARDING HANKOOK MOTION AND NEXT STEPS (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND APA ORDERS AND STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES ISSUE (0.2); REVIEW SUMMARY OF DISCUSSION WITH HANKOOK'S COUNSEL AND EMAILS WITH TEAM REGARDING SAME (0.2).	0.70	840.00	003	57599224

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10/22/19	Hwang, Angeline Joong-Hui CALL HANKOOK TIRE COUNSEL RE: MOTION (.3); PARTICIPATE IN CALL RE: HANKOOK TIRE MOTION WITH LITIGATORS AND M-III (.5); EXCHANGE EMAILS RE: HANKOOK TIRE MOTION (.2).	1.00	845.00	003	57626266
10/22/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT LETTER RE: HANKOOK SUBSIDY (.6); ATTEND CALL WITH M-III, J. FRIEDMANN, AND J. CROZIER RE: HANKOOK SUBSIDY (.4).	1.00	930.00	003	57711039
10/22/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE HANKOOK RESPONSE (.4); REVIEW AND ANALYZE CORRESPONDENCE RE SAME (.2).	0.60	630.00	003	57643238
10/22/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.4); CALL WITH BFR, LITIGATION, AND M-III TEAMS CONCERNING STRATEGY FOR AND APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.6); TELECONFERENCE WITH A. HWANG AND COUNSEL FOR HANKOOK CONCERNING MOTION FOR RELIEF FROM SALE ORDER (.5); DRAFT EMAIL CORRESPONDENCE RE: CALL WITH COUNSEL FOR HANKOOK (.8); DRAFT STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (2.9).	5.20	5,252.00	003	57637539
10/22/19	Morris, Sharron EMAILS WITH TEAM REGARDING APA SCHEDULES (.3); REVIEW AND UPDATE CORRESPONDENCE TO HANKOOK REGARDING SUBSIDY CREDITS (1.2); EMAILS WITH TEAM REGARDING SAME AND STATUS (.4).	1.90	741.00	003	57634884
10/23/19	Odoner, Ellen J. CONF WITH N. MUNZ AND H. GUTHRIE RE: INDIA (.5); CONF WITH N. MUNZ RE: RESIGNATIONS (.2).	0.70	1,186.50	003	57604622
10/23/19	Friedmann, Jared R. TELEPHONE CALL WITH J. RUTHERFORD REGARDING DRAFTING FINAL APA ORDER (0.3); REVISE DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES IN CONNECTION WITH ALLEGED BREACH OF SECTION 8.6 (0.4); EMAILS WITH M-III REGARDING STATUS OF APA DISPUTES, INCLUDING EDA SETTLEMENT (0.2).	0.90	1,080.00	003	57607572

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10/23/19	Munz, Naomi CALLS WITH E. ODoner AND H. GUTHRIE RE: SEARS GOVERNANCE AND INDIA.	0.70	770.00	003	57635026
10/23/19	Guthrie, Hayden COORDINATE SALE OF INDIA ENTITIES.	0.60	630.00	003	57594075
10/23/19	Rutherford, Jake Ryan DRAFT APA ORDER.	1.30	1,209.00	003	57613330
10/23/19	Morris, Sharron EMAILS WITH TEAM REGARDING DRAFT ORDER REGARDING ADVERSARY COMPLAINT RELATING TO THE APA (.5); PREPARE DRAFT OF SAME FOR ATTORNEY REVIEW (1.9).	2.40	936.00	003	57634790
10/24/19	Friedmann, Jared R. FURTHER REVISE DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES (0.3); EMAILS AND CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM REGARDING APA ORDER (0.2).	0.60	720.00	003	57616401
10/24/19	Mishkin, Jessie B. DRAFT AND DISCUSS PROVISIONS FOR APA ORDER.	1.00	1,100.00	003	57638990
10/24/19	Guthrie, Hayden REVIEW MEXICO TRANSFER PROCESS (0.6); REVIEW OWNED REAL PROPERTY TRANSFER ISSUES (0.6); REVIEW INDIA VALUATION ISSUES (0.4).	1.60	1,680.00	003	57607574
10/24/19	Rutherford, Jake Ryan DRAFT APA ADVERSARY COMPLAINT ORDER.	3.80	3,534.00	003	57613303
10/24/19	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	57637160

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	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (1.5); DRAFT AND RESPOND TO CORRESPONDENCE RE: UPCOMING OMNIBUS HEARINGS AT WHICH ORAL ARGUMENT ON TRANSFORM'S SECTION 8.6 DAMAGES COULD BE HEARD (.2); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM TRANSFORM TRANSMITTING DRAFT STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (.2).				
10/24/19	Morris, Sharron	1.10	429.00	003	57634523
	EMAILS WITH TEAM REGARDING DRAFT STIPULATION AND ORDER REGARDING SCHEDULE 8.6 DAMAGES (.2); REVIEW AND REVISE SAME (.9).				
10/25/19	Friedmann, Jared R.	0.80	960.00	003	57618608
	CALL WITH J.CROZIER RE: STATUS OF HANOOK SETTLEMENT NEGOTIATION WITH TRANSFORM AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.RUTHERFORD RE: DRAFT APA ORDER (0.3); EMAILS WITH TEAM RE: U.S. TRUSTEE'S COMMENTS TO PROPOSED ORDER APPOINTING EXAMINER (0.2).				
10/25/19	Munz, Naomi	0.80	880.00	003	57635185
	CALL WITH E. ODONER, H. GUTHRIE, J. GODIO TO DISCUSS DIRECTOR RESIGNATIONS, MEXICO, AND INDIA.				
10/25/19	Van Groll, Paloma	1.40	1,372.00	003	57631049
	CIRCULATE APA SETTLEMENT ORDER.				
10/25/19	Rutherford, Jake Ryan	5.10	4,743.00	003	57617236
	DRAFT APA ADVERSARY COMPLAINT ORDER (3.2); REVISE AND SUPPLEMENT APA ADVERSARY COMPLAINT ORDER (1.9).				
10/25/19	Crozier, Jennifer Melien Brooks	3.20	3,232.00	003	57637228
	REVIEW, REVISE, AND SUPPLEMENT DRAFT ORDER ON APA DISPUTES.				
10/28/19	Friedmann, Jared R.	0.90	1,080.00	003	57683270

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	REVIEW TRANSFORM'S MARK-UP OF DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES (0.2); EMAILS AND TELEPHONE CALL WITH J.RUTHERFORD REGARDING SAME (0.2); REVIEW TRANSCRIPT FROM 9/12 HEARING (0.1); TELEPHONE CALL WITH CLEARY TEAM REGARDING DRAFT STIPULATION (0.3); TELEPHONE CALL WITH J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.1).				
10/28/19	Rutherford, Jake Ryan MEET AND CONFER WITH CLEARY AND J. FRIEDMANN RE: STIPULATED PROTECTIVE ORDER RE: ORDINARY COURSE DAMAGES BRIEFING (.4).	0.40	372.00	003	57641018
10/28/19	Ellsworth, John A. REVIEW TRANSACTION DOCUMENTS, DRAFT INDEX OF SUCH FOR RECORDS.	2.00	800.00	003	57742107
10/29/19	Friedmann, Jared R. REVIEW CLEARY'S FURTHER REVISIONS TO DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES (0.1); REVISE SAME (0.1); EMAILS AND CALL WITH J.RUTHERFORD REGARDING SAME (0.1); EMAIL CLEARY TEAM REGARDING SAME (0.1); REVIEW RESPONSE AND EMAILS WITH J.RUTHERFORD REGARDING SAME (0.1).	0.50	600.00	003	57683164
10/29/19	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	0.40	420.00	003	57647259
10/30/19	Friedmann, Jared R. FURTHER EMAILS WITH CLEARY TEAM REGARDING DRAFT STIPULATION IN CONNECTION WITH APA DAMAGES BRIEFING (0.4); EMAILS WITH TEAM REGARDING SAME AND FILING WITH CHAMBERS (0.1); TELEPHONE CALL WITH J.SORKIN AND J.KANE REGARDING COORDINATING ON OPEN APA ISSUES AND STRATEGIES FOR CLOSING OUT APA DISPUTES (0.5); REVIEW AND REVISE DRAFT ORDER REGARDING APA DISPUTES (0.7); EMAIL TEAM REGARDING MOVING FOR TURNOVER OF HOFFMAN ESTATES TAX REFUNDS (0.2); EMAIL COUNSEL FOR UCC REGARDING STATUS OF APA DISPUTES TO BE DECIDED BY EXAMINER (0.2); CALL WITH J.RUTHERFORD REGARDING SAME (0.1); REVIEW TRANSCRIPT ON APA RULINGS REGARDING CASH RECONCILIATION (0.4).	2.60	3,120.00	003	57682600
10/30/19	Munz, Naomi EMAILS AND CALLS RE: MEXICO.	0.30	330.00	003	57675338

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10/30/19	Van Groll, Paloma DRAFT EMAIL TO CHAMBERS RE: APA EXPERT ORDER.	2.70	2,646.00	003	57711098
10/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE STIPULATION RE APA (.2); REVIEW AND REVISE SAME (.3); CORRESPOND WITH WEIL TEAM AND MIII RE APA EXPERT ORDER AND NEXT STEPS (.5).	1.00	1,050.00	003	57670057
10/31/19	Singh, Sunny CALLS WITH MIII, WEIL AND CLEARY RE: APA (1.0); EMAIL CHAMBERS RE: APA DISPUTES (.4).	1.40	1,820.00	003	57686435
10/31/19	Friedmann, Jared R. TELEPHONE CALL WITH M-III AND BANKRUPTCY TEAM REGARDING PROCEEDING WITH APA DISPUTES AND POTENTIALLY SEEKING ESCROW (0.6); TELEPHONE CALL WITH S.SINGH AND P.VANGROLL REGARDING FOLLOW-UP FROM CALL WITH CLEARY AND NEXT STEPS (0.2); TELEPHONE CALL WITH J.RUTHERFORD REGARDING NEXT STEPS (0.1).	0.90	1,080.00	003	57682617
10/31/19	Guthrie, Hayden COORDINATE MEXICO SALE PROCESS.	0.50	525.00	003	57661235
10/31/19	Van Groll, Paloma ATTEND CALL RE: APA ISSUES (0.9); ATTEND CALLS WITH CLEARY RE: EXPERT (0.4); REVISE EMAIL TO CHAMBERS (0.5).	1.80	1,764.00	003	57668740
10/31/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL AND MIII TEAM RE APA NEXT STEPS (.6); CORRESPOND WITH SAME RE SAME (.2).	0.80	840.00	003	57670497
10/31/19	Ellsworth, John A. REVIEW AND PREP INDEX OF TRANSACTION DOCUMENTS FOR RECORDS OFF SITE.	3.50	1,400.00	003	57742097
SUBTOTAL TASK 003 - Asset Disposition/363		137.70	\$127,935.00		
Asset /De Minimis Asset/Liquidation Sales:					

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10/01/19	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT'S COMMENTS/EDITS TO DRAFT STIPULATION (0.3); EMAILS WITH M.GENSBERG REGARDING SAME (0.1); TELEPHONE CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING SETTLEMENT STIPULATION (1.0); REVISE SAME (0.7); CALL WITH J.MISHKIN REGARDING SAME (0.3); EMAILS WITH BANKRUPTCY TEAM REGARDING SAME (0.1); CALL WITH S.SINGH REGARDING SAME (0.4).	3.10	3,720.00	004	57419424
10/01/19	Mishkin, Jessie B. REVISE AND NEGOTIATE EDA STIPULATION.	1.70	1,870.00	004	57425202
10/01/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.6); UPDATE AUTO STAY MOTION TRACKER (.6).	1.20	876.00	004	57504331
10/01/19	Peshko, Olga F. CORRESPOND REGARDING AUTOMATIC STAY ISSUES AND REVIEW PFEIFFER FILING.	1.00	1,010.00	004	57433871
10/01/19	TumSuden, Kyle CONFER WITH P. DIDONATO RE: STATUS OF PENDING AUTOMATIC STAY MATTERS.	0.30	279.00	004	57697854
10/02/19	Marcus, Jacqueline EMAILS REGARDING OSHA ACTIONS.	0.10	145.00	004	57804781
10/02/19	Friedmann, Jared R. EMAILS AND TELEPHONE CALLS WITH J.MISHKIN REGARDING SETTLEMENT STIPULATION WITH SCHOOL DISTRICT (0.3); REVIEW PROPOSED REVISIONS REGARDING SAME (0.4); TELEPHONE CALL WITH L.LIMAN AND T.MALONEY REGARDING SAME (0.1); EMAILS WITH SCHOOL DISTRICT AND J.MISHKIN REGARDING NEGOTIATING LANGUAGE OF STIPULATION (0.6); TELEPHONE CALLS WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.3).	1.70	2,040.00	004	57419491
10/02/19	Fail, Garrett EMAILS RE STAY ISSUES.	0.20	280.00	004	57433285
10/02/19	Goltser, Jonathan	1.00	980.00	004	57429575

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	REVIEW INDENTURE FOR J. MARCUS QUESTION (1).				
10/02/19	DiDonato, Philip	1.30	949.00	004	57423960
	CALL WITH LOCAL COUNSEL TO DISCUSS AUTO STAY MOTION (.6); UPDATE AUTO STAY TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).				
10/02/19	Peshko, Olga F.	0.40	404.00	004	57432018
	CORRESPONDENCE REGARDING ALIANO ACTION (.2); CORRESPOND REGARDING OSHA ACTIONS (.2).				
10/03/19	Friedmann, Jared R.	1.80	2,160.00	004	57419454
	EXCHANGE FURTHER EMAILS WITH SCHOOL DISTRICT AND VILLAGE REGARDING NEGOTIATING SETTLEMENT STIPULATION (0.7); EMAILS AND TELEPHONE CALL WITH J.MISHKIN REGARDING SAME (0.3); COORDINATE FINALIZING SETTLEMENT AGREEMENT (0.4); TELEPHONE CALL WITH TRANSFORM'S COUNSEL REGARDING SAME (0.2); EMAILS REGARDING COORDINATING CALL AND NEXT STEPS WITH ILLINOIS COURT (0.2).				
10/03/19	DiDonato, Philip	0.20	146.00	004	57422839
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/03/19	Peshko, Olga F.	0.60	606.00	004	57431496
	CORRESPOND REGARDING OSHA CASES (.2); CORRESPOND REGARDING DISCOVERY IN CANADA (.4).				
10/04/19	Friedmann, Jared R.	0.90	1,080.00	004	57419234
	CALL WITH COUNSEL FOR VILLAGE RE: COORDINATING AND PREPARING FOR CONFERENCE CALL WITH COOK COUNTY JUDGE CONERNING SETTLEMENT (0.3); PARTICIPATE ON CONFERENCE CALL WITH COOK COUNTY JUDGE WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT (0.3); CALL WITH LOCAL COUNSEL FOR TRANSFORM RE: SETTLEMENT AND AGREEMENT AND NEXT STEPS (0.1); MEET WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.1); REVIEW PROPOSED ORDER AND EMAIL RE: SAME (0.1).				
10/04/19	DiDonato, Philip	1.80	1,314.00	004	57422884
	CORRESPONDENCE WITH AUTO STAY MOVANTS (1.1); UPDATE AUTO STAY MOTION TRACKER (0.7).				
10/04/19	Peshko, Olga F.	2.40	2,424.00	004	57430814

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	CORRESPONDENCE AND CALL REGARDING CANADIAN ACTION (.6); CORRESPONDENCE REGARDING OSHA ACTIONS (.5); REVIEW AND CORRESPOND REGARDING OSHA MOTIONS (.7); CORRESPONDENCE AND CALLS REGARDING CANADA DISCOVERY ISSUES (.6).				
10/04/19	Stauble, Christopher A. FILE MOTIONS FOR EXTENSION OF TIME TO FILE BRIEF RE: OSHA DOCKET NOS. 18-1807 & 19-0040.	0.40	168.00	004	57496385
10/07/19	Lewitt, Alexander G. DRAFT STIPULATION FOR OSHRC 19-0040.	2.50	1,825.00	004	57668170
10/08/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (1.2); CORRESPOND WITH AUTO STAY MOVANTS (.7); MEET WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS (.8).	2.70	1,971.00	004	57515554
10/08/19	Lewitt, Alexander G. EMAIL TO M. KORICKYI ON ADAMS COUNTY, CO LITIGATION.	0.20	146.00	004	57667915
10/08/19	Lewitt, Alexander G. TURN COMMENTS, UPDATE, AND REVIEW ON OSHA STIPS (1.4).	1.40	1,022.00	004	57668072
10/08/19	TumSuden, Kyle ATTEND STATUS/WORK-IN-PROCESS MEETING WITH P. DIDONATO.	0.50	465.00	004	57698126
10/09/19	Marcus, Jacqueline REVIEW CALDER TERM SHEET FROM ART CAPITAL.	0.30	435.00	004	57519849
10/09/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.7); DRAFT OMNIBUS OBJECTION FOR AUTO STAY MATTERS (1.5).	2.20	1,606.00	004	57515417
10/10/19	Marcus, Jacqueline	0.50	725.00	004	57519803

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	REVISE ART CAPITAL TERM SHEET REGARDING CALDER AND EMAIL S. SHULZHENKO.				
10/10/19	Friedmann, Jared R. REVIEW AND ANALYZE TRANSFORM'S DRAFT LIMITED OBJECTION TO EDA SETTLEMENT STIPULATION (0.6); TELEPHONE CALL WITH M.SCHEIN REGARDING SAME (0.4); EMAILS WITH TEAM REGARDING SAME (0.1); TELEPHONE CALLS WITH COUNSEL FOR TRANSFORM REGARDING SAME (0.4); REVISE DRAFT STIPULATION AND EMAIL TO COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND TRANSFORM REGARDING SAME (0.3); TELEPHONE CALL WITH COUNSEL FOR SCHOOL DISTRICT REGARDING SAME (0.3); TELEPHONE CALL WITH COUNSEL FOR TRANSFORM REGARDING SAME AND NEXT STEPS (0.2); MEET WITH J.MISHKIN REGARDING SAME (0.1).	2.40	2,880.00	004	57521987
10/10/19	DiDonato, Philip DRAFT OMNIBUS OBJECTION FOR AUTO STAY MATTERS (1.4); CORRESPOND WITH AUTO STAY MOVANTS (.5).	1.90	1,387.00	004	57515544
10/10/19	Lewitt, Alexander G. CALL WITH A. DELEO ON ARGONAUT STIPS.	0.10	73.00	004	57667938
10/11/19	Friedmann, Jared R. REVIEW OBJECTION AND REVISED PROPOSED ORDER FILED BY TRANSFORM (0.3); CALL WTH J.MISHKIN RE: SAME AND NEXT STEPS, INCLUDING COORDINATING WITH D.MARTIN AND E.CHOI FOR 10/15 STATUS CONFERENCE IN COOK COUNTY (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); EMAILS WITH COUNSEL FOR VILLAGE RE: SAME (0.1).	0.70	840.00	004	57516445
10/11/19	Fail, Garrett CONFER WITH P. DIDONATO RE LIFT STAY REQUESTS.	0.30	420.00	004	57519035
10/11/19	DiDonato, Philip DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES FOR AUTOMATIC STAY (1.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.6).	1.90	1,387.00	004	57515321
10/14/19	Friedmann, Jared R.	0.20	240.00	004	57578616

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	EMAILS WITH J.MISHKIN REGARDING ILLINOIS COURT CONFERENCE (0.1); EMAILS WITH M.SCHEIN REGARDING STATUS AND NEXT STEPS (.1).				
10/14/19	Fail, Garrett ADDRESS STAY ISSUES WITH P. DIDONATO.	0.20	280.00	004	57588328
10/14/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	57545715
10/14/19	Lewitt, Alexander G. REVIEW STATUS OF CALDER STATUTE FOR A. HWANG.	0.20	146.00	004	57668733
10/14/19	Lewitt, Alexander G. DRAFT OSHA MOTION TO RESPOND TO ORDER TO SHOW CAUSE.	1.40	1,022.00	004	57668847
10/14/19	Lewitt, Alexander G. REVIEW CURRENTLY PENDING PA LAWSUIT (0.1); EMAIL TO B. GRIFFITH ON (SAME) (0.1).	0.20	146.00	004	57668960
10/14/19	Lewitt, Alexander G. REVIEW OSHA ACTIONS ORDERS (0.1); EMAIL J. MARCUS ON (SAME) (0.1); EMAIL M. SHERIS ON (SAME) (0.1).	0.30	219.00	004	57669094
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING OF STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, THE DEBTORS, AND THE COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING 2017 EDA FUNDS HELD IN THE SPECIAL TAX ALLOCATION FUND AND RELATED MATTERS.	0.70	175.00	004	57595948
10/15/19	Friedmann, Jared R.	0.80	960.00	004	57577764

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	TELEPHONE CALLS WITH K. FLOREY AND L. BAREFOOT REGARDING EDA STIPULATION AND TRANSFORM'S OBJECTION TO SAME (0.4); MEET WITH J. MISHKIN REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH M. SCHEIN REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING NOTICING HEARING ON EDA STIPULATION (0.1).				
10/15/19	Fail, Garrett CALL WITH K. LEWIS RE LIFT STAY (.4); CALL WITH KING AND SPAULDING RE GARBE (.4); EMAILS RE GARBE (.2) CALL WITH P. VIGUSHIN RE STAY (.2); DRAFT REPLY TO LATEST NG STAY MOTION (1.6).	2.80	3,920.00	004	57588311
10/15/19	Mishkin, Jessie B. CALLS WITH VARIOUS COUNSEL RE: EDA STIPULATION OBJECTION.	0.50	550.00	004	57573364
10/15/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.90	657.00	004	57545635
10/15/19	Lewitt, Alexander G. CORRESPONDANCE WITH STACEY RE: AUTO STAY ACTIONS DISMISSAL.	0.10	73.00	004	57668669
10/15/19	TumSuden, Kyle ATTEND WORK-IN-PROCESS UPDATE MEETING WITH P. DIDONATO.	0.50	465.00	004	57694575
10/15/19	Stauble, Christopher A. FILE TWO (2) OSHA RESPONSES TO ORDER TO SHOW CAUSE. RE: OSHA MATTER NOS. 18-1807 & 19-0040.	0.50	210.00	004	57587197
10/15/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING OF STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, THE DEBTORS, AND THE COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING 2017 EDA FUNDS HELD IN THE SPECIAL TAX ALLOCATION FUND AND RELATED MATTERS [ECF NO. 5322].	1.10	275.00	004	57595941
10/16/19	Friedmann, Jared R.	0.30	360.00	004	57557448

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	TELEPHONE CALL WITH J.MISHKIN RE PREPARING DRAFT REPLY BRIEF TO TRANSFORM'S OBJECTION TO EDA STIPULATION.				
10/16/19	Fail, Garrett	0.80	1,120.00	004	57588250
	RESPOND TO NG STAY MOTION (.7) ADDRESS STAY REQUESTS WITH P. DIDINOTO. (.1).				
10/16/19	DiDonato, Philip	1.20	876.00	004	57567228
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.6); UPDATE AUTO STAY MOTION TRACKER (0.3); CORRESPOND WITH AUTO STAY MOVANTS (0.3).				
10/16/19	TumSuden, Kyle	0.40	372.00	004	57693598
	CONFER WITH COUNSEL TO M. MCCAGG REGARDING SUBMITTED PI CLAIM INQUIRY AND NEXT STEPS RE: SAME.				
10/16/19	Peene, Travis J.	0.40	100.00	004	57595976
	ASSIST WITH PREPARATION, FILE AND SERVE THE OBJECTION OF DEBTORS TO BRIAN COKE NG'S MOTION TO LIFT AUTOMATIC STAY.				
10/17/19	Marcus, Jacqueline	0.20	290.00	004	57568147
	EMAIL O. PESHKO REGARDING SETTLEMENT AND REVIEW AGREEMENT (.2).				
10/17/19	Marcus, Jacqueline	0.70	1,015.00	004	57568167
	CONFERENCE CALL WITH O. PESHKO, A. LEWITT AND M. SHERIS REGARDING OSHA MATTERS (.3); REVIEW LETTER TO COURT (.1); REVIEW DRAFT SETTLEMENT PLEADINGS AND FINALIZE LETTER (.3).				
10/17/19	Friedmann, Jared R.	0.70	840.00	004	57557468
	REVIEW DRAFT RESPONSE TO TRANSFORM'S OBJECTION TO EDA SETTLEMENT (0.2); REVISE SAME (0.3); TELEPHONE CALL WITH J.MISHKIN RE SAME AND NEXT STEPS (0.2).				
10/17/19	Mishkin, Jessie B.	1.40	1,540.00	004	57710973
	DRAFT AND REVISE RESPONSE TO EDA STIPULATION OBJECTION.				

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10/17/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.0); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3).	1.30	949.00	004	57625695
10/18/19	Marcus, Jacqueline CALL WITH O. PESHKO REGARDING SETTLEMENT (.1).	0.10	145.00	004	57569557
10/18/19	Friedmann, Jared R. DRAFT REPLY TO TRANSFORM'S OBJECTION TO EDA SETTLEMENT (0.5); EMAILS WITH J.MISHKIN REGARDING SAME (0.1); FURTHER REVISE DRAFT REPLY AND EMAILS WITH J.MISHKIN REGARDING SAME (0.4); TELEPHONE CALL WITH K.FLOREY REGARDING DISTRICT'S REPLY BRIEF AND TIMING (0.4); TELEPHONE CALL WITH J.MISHKIN REGARDING SAME AND TIMING FOR OUR FILING (0.1); EMAILS REGARDING SAME (0.1).	1.60	1,920.00	004	57577953
10/18/19	Fail, Garrett REVIEW FOUR LIFT STAY STIPULATIONS.	0.40	560.00	004	57588259
10/18/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	57625248
10/19/19	Friedmann, Jared R. REVIEW AND ANALYZE DISTRICT'S REPLY TO TRANSFORM'S OBJECTION TO EDA STIPULATION AND EMAILS WITH J.MISHKIN AND M.SCHEIN REGARDING SAME.	0.40	480.00	004	57578523
10/19/19	Mishkin, Jessie B. FURTHER REVISE EDA STIPULATION RESPONSE PER J. FRIEDMANN COMMENTS (.6).	0.60	660.00	004	57580481
10/20/19	Friedmann, Jared R. REVIEW REVISED DRAFT REPLY BRIEF TO TRANSFORM'S OBJECTION TO EDA STIPULATION (0.1); EMAIL TO J.MISHKIN REGARDING SAME (0.1).	0.20	240.00	004	57578413
10/21/19	Friedmann, Jared R.	1.20	1,440.00	004	57599209

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	FURTHER REVISE DRAFT REPLY TO TRANSFORM'S RESPONSE TO EDA STIPULATION IN LIGHT OF SCHOOL DISTRICT'S REPLY BRIEF (0.6); EMAILS WITH J.MISHKIN REGARDING FINALIZING AND FILING SAME (0.2); REVIEW TRANSFORM'S PROPOSED REVISIONS TO SAME (0.1); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH VILLAGE SCHOOL DISTRICT AND TRANSFORM REGARDING SAME AND NEXT STEPS (0.2).				
10/21/19	Mishkin, Jessie B. FINALIZE RESPONSE TO TRANSFORM EDA STIPULATION OBJECTION.	0.50	550.00	004	57637468
10/21/19	DiDonato, Philip REVIEW COMMENTS FROM COUNTERPARTIES TO AUTO STAY STIPULATIONS (.7); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).	1.10	803.00	004	57626572
10/21/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' RESPONSE TO LIMITED OBJECTION AND RESERVATION OF RIGHTS OF TRANSFORM HOLDCO LLC TO THE PROPOSED STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, THE DEBTORS, AND THE COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING 2017 EDA FUNDS HELD IN THE SPECIAL TAX ALLOCATION FUND [ECF NO. 5322].	0.40	100.00	004	57595981
10/22/19	Friedmann, Jared R. EMAILS WITH J.MISKHIN REGARDING CALL WITH TRANSFORM, VILLAGE AND SCHOOL DISTRICT REGARDING EDA SETTLEMENT STIPULATION (0.1); REVIEW SCHOOL DISTRICT'S PROPOSED EDITS TO SAME (0.1); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); EMAILS REGARDING FINAL REVISIONS TO STIPULATION (0.2).	0.60	720.00	004	57599207
10/22/19	Mishkin, Jessie B. CALL WITH SCHOOL DISTRICT, TRANSFORM, VILLAGE RE: OBJECTION TO EDA STIPULATION AND REVISE AND PREPARE FOR SUBMISSION (2.2).	2.20	2,420.00	004	57637995
10/22/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); UPDATE AUTO STAY MOTION TRACKER (1.2).	1.50	1,095.00	004	57626801
10/22/19	Lewitt, Alexander G.	0.10	73.00	004	57669216

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	SEARS PA LITIGATION SIGN OFF FROM B. GRIFFITH.				
10/23/19	Marcus, Jacqueline REVIEW BANK OF AMERICA MOTION FOR RELIEF FROM STAY (.2).	0.20	290.00	004	57627477
10/23/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); CORRESPONDENCE WITH TRANSFORM REGARDING APPLICABILITY OF INSURANCE (0.5).	0.90	657.00	004	57626440
10/23/19	Lewitt, Alexander G. REVISE ARGONAUT STIPULATIONS FOR FILING.	0.30	219.00	004	57669392
10/24/19	Marcus, Jacqueline REVIEW CHANGES TO ARTCAPITAL PROPOSAL REGARDING CALDER (.2); TELEPHONE CALL WITH B. GRIFFITH, C. TEDROWE, A. LEWITT REGARDING SAME (.5); TELEPHONE CALL WITH D. COFFINO REGARDING SEARS CANADA DIRECTORS REQUEST FOR STAY RELIEF AND EMAIL AKIN TEAM REGARDING SAME (.3).	1.00	1,450.00	004	57627221
10/24/19	Friedmann, Jared R. REVIEW SIGNED ORDER ON EDA SETTLEMENT (0.2); EMAILS WITH VILLAGE AND M-III REGARDING PAYMENT OF EDA FUNDS TO ESTATE (0.1).	0.30	360.00	004	57616379
10/24/19	DiDonato, Philip DRAFT OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS FOR 11/20 HEARING (1.8); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2).	2.00	1,460.00	004	57631102
10/24/19	Lewitt, Alexander G. CALL ON CALDER STATUTE.	0.50	365.00	004	57669992
10/24/19	Lewitt, Alexander G. REVIEW OSHA PLEADINGS.	0.10	73.00	004	57670008

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10/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE ORDER DENYING MOTION OF BRIAN COKE NG TO LIFT THE AUTOMATIC STAY.	1.40	350.00	004	57642964
10/25/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	57625892
10/28/19	Marcus, Jacqueline REVIEW EMAILS REGARDING CALDER NEGOTIATIONS (.1).	0.10	145.00	004	57658051
10/28/19	Friedmann, Jared R. EMAILS WITH J.MISHKIN REGARDING COURT ORDER ON EDA FUNDS AND PREPARING LOCAL COUNSEL FOR COURT HEARING IN COOK COUNTY (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND M-III REGARDING TIMING OF DISTRIBUTION OF EDA FUNDS (0.1).	0.30	360.00	004	57683009
10/28/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (.6); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).	0.90	657.00	004	57679288
10/28/19	TumSuden, Kyle CORRESPOND WITH COUNSEL TO M. MCCAGG RE: STATUS OF DRAFT NOTICE OF WITHDRAWAL (.20).	0.20	186.00	004	57694172
10/29/19	Friedmann, Jared R. EMAILS REGARDING RECEIPT OF EDA FUNDS WIRE FROM VILLAGE.	0.10	120.00	004	57683107
10/29/19	Mishkin, Jessie B. COMMUNICATIONS WITH LOCAL COUNSEL RE EDA LITIGATION STATUS CONFERENCE (.1).	0.10	110.00	004	57673489
10/29/19	DiDonato, Philip AUTO STAY TEAM MEETING (.6); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).	1.00	730.00	004	57679327
10/29/19	DiDonato, Philip	1.00	730.00	004	57679367

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	UPDATE AUTO STAY MOTION TRACKER.				
10/29/19	Lewitt, Alexander G. CALL P. MOSER ON AUTO STAY RELIEF REQUEST AND EMAIL TO S. SINGH ON (SAME) (0.2).	0.20	146.00	004	57670144
10/29/19	Lewitt, Alexander G. DRAFT FORECLOSURE RELATED AUTO STAY STIPS.	0.90	657.00	004	57670203
10/29/19	TumSuden, Kyle PREPARE FOR AND ATTEND WORK-IN-PROCESS MEETING WITH O. PESHKO AND P. DIDONATO (.6); CORRESPOND WITH COUNSEL TO M. MCCAGG, D. CARRILLO, AND T. SORENSON REGARDING STATUS OF RESPECTIVE MOTIONS TO LIFT AUTOMATIC STAY AND ANTICIPATED NEXT STEPS (.7); REVIEW J. RICHERT'S MOTION TO LIFT AUTOMATIC STAY AND SUBSEQUENT PI CLAIMANT INQUIRY FORM AND CORRESPOND WITH S. LEINHEISER OF SEARS/TRANSFORM REGARDING COVERAGE/INSURANCE AVAILABILITY WITH RESPECT TO SAME (.9); CORRESPOND WITH COUNSEL TO J. RICHERT REGARDING STATUS OF INQUIRY (.2); PREPARE DRAFT EMAIL TO COUNSEL TO J. RICHERT RE: LACK OF CIRCUMSTANCES TO LIFT AUTOMATIC STAY (.9); UPDATE AUTOMATIC STAY INQUIRY TRACKER TO REFLECT CURRENT STATUS OF ALL PENDING/RESOLVED AUTOMATIC STAY INQUIRIES (.8); CONFER WITH P. DIDONATO RE: DRAFT OMNIBUS OBJECTION TO MOTIONS FOR RELIEF FROM AUTOMATIC STAY (.3).	4.40	4,092.00	004	57696160
10/29/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN THE DEBTORS AND SANTA ROSA MALL, LLC GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 5435] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	57690418
10/30/19	Friedmann, Jared R. TELEPHONE CALLS WITH D.MARTIN AND K.FLOREY REGARDING SCHOOL DISTRICT'S VOLUNTARY DISMISSAL OF DEBTORS FROM ILLINOIS ACTION (0.3); REVIEW STIPULATION OF SETTLEMENT AND EMAIL REGARDING SCOPE OF RELEASES (0.1); REVIEW DRAFT DISMISSAL OF CLAIMS AGAINST DEBTORS (0.3); EMAILS WITH J.MISHKIN REGARDING COMMENTS TO SAME (0.2); REVIEW REVISED DRAFT MOTION FOR VOLUNTARY DISMISSAL WITH PREJUDICE (0.1).	1.00	1,200.00	004	57682775
10/30/19	Mishkin, Jessie B.	0.20	220.00	004	57673394

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	REVIEW AND COMMENT ON EDA ILLINOIS ACTION DISMISSAL ORDER (.2).				
10/30/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	57679323
10/30/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	1.00	730.00	004	57679326
10/30/19	Lewitt, Alexander G. CALL WITH A. HWANG ON FORECLOSURE RELATED AUTO STAY STIPULATION (0.1); REVISE FORECLOSURE RELATED AUTO STAY STIPULATIONS (0.4); EMAIL TO M. COHEN ON FORECLOSURE RELATED AUTO STAY STIP (0.1); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATIONS (.7); AUTO STAY STIPULATION CALL WITH M. ROSS (0.1).	1.40	1,022.00	004	57669401
10/31/19	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH AND EMAILS S. BRAUNER AND W. TRANSIER REGARDING CALDER (.3); TELEPHONE CALL WITH S. BRAUNER REGARDING CALDER (.4).	0.70	1,015.00	004	57667452
10/31/19	Mishkin, Jessie B. COMMUNICATIONS RE: EDA STIPULATION AND REFUNDS.	0.30	330.00	004	57668177
10/31/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	57679372
10/31/19	Lewitt, Alexander G. DRAFT FORECLOSURE RELATED AUTO STAY STIPULATIONS.	0.60	438.00	004	57669974
SUBTOTAL TASK 004 - Automatic Stay:		89.80	\$83,286.00		
10/07/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	250.00	006	57652258

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10/08/19	Lewitt, Alexander G. REVIEW PROOFS OF CLAIM FOR VANHOOK SERVICE CO.	0.10	73.00	006	57667641
10/08/19	Lewitt, Alexander G. CALL WITH COUNSEL TO HAIN CAPITAL ON OCTOBER HEARING.	0.10	73.00	006	57667691
10/08/19	Lewitt, Alexander G. CALL WITH J. MEEDINA ON DELTA PACKAGING PROOF OF CLAIM.	0.10	73.00	006	57764859
10/10/19	Fail, Garrett CONFER WITH B. PODZIUS (.1) AND A. LEWITT (.1) RE CLAIMS. CALL WITH DAEWOO (.3) CLAIMS MEETING WITH WEIL TEAM RE CNOS AND OBJECTION STATUS (.9) EMAILS RE CLAIMS WITH CREDITORS AND WEIL TEAM AND M-III (.2).	1.60	2,240.00	006	57518981
10/10/19	Lewitt, Alexander G. SEARS CLAIMS OBJECTION TRACKER UPDATE (3.5); COMPILE CLAIMS DOCUMENTS FOR MEETING WITH G. FAIL (1.0); MEET WITH G. FAIL RE: SAME (0.3); CALL VARIOUS CLAIMANTS (1.2).	6.00	4,380.00	006	57668068
10/11/19	Fail, Garrett REVIEW MOTIONS FOR ALLOWANCE OF CLAIMS AND OMNIBUS OBJECTION RESPONSES WITH A. LEWITT (.3); PREPARE CNOS FOR OMNIBUS OBJECTIONS 1-8 WITH A. LEWITT (.5).	0.80	1,120.00	006	57764872
10/14/19	Lewitt, Alexander G. REVIEW MIII SCHEDULES FOR CNOS (0.9); CLAIMS CALL WITH MIII TEAM (0.2); EMAIL TO US PLAYING CARDS ON CLAIM (0.1).	1.20	876.00	006	57668611
10/21/19	Lewitt, Alexander G. DRAFT NOTICE OF ADJOURNMENT AND NOTICE OF WITHDRAWALS FOR CLAIMS OBJECTIONS (2.0); REVIEW MIII SCHEDULES ON (SAME) AND CNOS (2.5); PARTICIPATE ON SEARS CLAIMS CALL (0.6); MEET WITH G. FAIL ON CLAIMS OBJECTIONS CNOS, NOTICE OF WITHDRAWALS, AND NOTICE OF ADJOURNMENTS (.3).	5.40	3,942.00	006	57669189

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SUBTOTAL TASK 006 - Bar Date Motion/Claims		16.30	\$13,027.00		
Reconciliation Issues:					
10/02/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	657.00	007	57423931
10/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	2.10	525.00	007	57790475
10/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	6.50	1,625.00	007	57790507
10/03/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	1.90	741.00	007	57412401
10/03/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	0.50	125.00	007	57790257
10/04/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.40	100.00	007	57417639
10/08/19	Marcus, Jacqueline EMAIL REGARDING STOCK DROP LITIGATION (.1).	0.10	145.00	007	57519847
10/08/19	Lewitt, Alexander G. EMAIL TO PREFERENCE FIRMS ON PREFERENCE RECOVERIES.	0.10	73.00	007	57667616
10/08/19	Lewitt, Alexander G. WIP UPDATE.	0.10	73.00	007	57668172
10/08/19	Kleissler, Matthew	0.50	125.00	007	57794636

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ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF CONTACT INFORMATION FOR A. LEWITT.					
10/10/19	Marcus, Jacqueline EMAILS REGARDING STOP DROP LITIGATION (.3).	0.30	435.00	007	57519554
10/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	57567008
10/14/19	Van Groll, Paloma REVIEW CASE CALENDAR.	1.00	980.00	007	57562356
10/14/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	584.00	007	57545613
10/14/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.80	584.00	007	57668647
10/14/19	Hwang, Angeline Joong-Hui COORDINATE WITH TEAM RE: ADJOURNED MATTERS (1); COORDINATE WITH PARALEGALS RE: AGENDA (.9).	1.90	1,605.50	007	57682649
10/15/19	Fail, Garrett CALL WITH P. HARNER.	0.50	700.00	007	57588319
10/15/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57596022
10/16/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	57595964
10/17/19	Peene, Travis J.	0.30	75.00	007	57596000

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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/18/19	Peene, Travis J.	0.20	50.00	007	57596030
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/20/19	Fail, Garrett	4.10	5,740.00	007	57588247
	PREPARE RESPONSE TO P. HARNER.				
10/21/19	DiDonato, Philip	0.90	657.00	007	57626374
	CASE CALENDAR UPDATES AND CHANGES.				
10/21/19	Peene, Travis J.	0.30	75.00	007	57596043
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/22/19	Fail, Garrett	2.20	3,080.00	007	57618712
	PREPARE FOR (.7) AND MEETING WITH P. HARNER (1.5).				
10/22/19	Fail, Garrett	0.20	280.00	007	57618728
	CALL WITH J. STEINFELD RE PREFERENCE PROCEDURES.				
10/22/19	Van Groll, Paloma	0.10	98.00	007	57630964
	REVIEW CALENDAR.				
10/22/19	Rutherford, Jake Ryan	0.60	558.00	007	57711040
	DRAFT AND SEND SUGGESTED APPROACH RE: PREFERENCE DATA TO ASK AND KATTEN.				
10/22/19	Peene, Travis J.	0.20	50.00	007	57596019
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/23/19	Peene, Travis J.	0.20	50.00	007	57643095
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				

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10/24/19	Marcus, Jacqueline FOLLOW UP REGARDING STOCK DROP LITIGATION (.3).	0.30	435.00	007	57627847
10/24/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57643093
10/25/19	Genender, Paul R. WORK SESSION ON PREFERENCE FIRM REQUESTS FOR NEEDED INFORMATION FROM TRANSFORM.	0.10	125.00	007	57636668
10/25/19	Rutherford, Jake Ryan ATTEND CALL WITH PREFERENCE FIRMS, CLEARY, TRANSFORM, AND M-III (1.1); DRAFT PREFERENCE CALL REPORT E-MAIL TO WEIL TEAM AND P. GENENDER (.8).	1.90	1,767.00	007	57794672
10/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57642989
10/28/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	730.00	007	57679303
10/28/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57643124
10/30/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57690498
10/31/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57690506
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		32.90	\$23,514.50		
10/01/19	Marcus, Jacqueline	0.20	290.00	008	57425732

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	REVIEW PLAN CHANGES (.2).				
10/01/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: EDA STIPULATION (.3); REVIEW SUPPLEMENTAL BRIEF AND RELATED FILINGS (2.0); REVIEW CONFIRMATION BRIEF (1.0); REVIEW DECLARATIONS IN SUPPORT (.8); REVIEW ADMINISTRATIVE TERM SHEET (.4); REVIEW REVISED BALLOTS AND NOTICE (.7); CONFERENCE WITH R. SCHROCK REGARDING BRIEF (.2); TEAM MEETING REGARDING PLAN (.7); REVIEW COMMENTS TO SETTLEMENT (.3).	6.40	8,320.00	008	57416546
10/01/19	Schrock, Ray C. REVIEW MATERIALS FOR CONTESTED CONFIRMATION HEARING AND FINALIZATION OF ADMIN CONSENT PROGRAM.	5.10	8,415.00	008	57443218
10/01/19	Genender, Paul R. REVIEW AND COMMENT ON MULTIPLE DRAFTS OF SUPPLEMENTAL CONFIRMATION BRIEF (1.6); REVIEW AND COMMENT ON MULTIPLE DRAFTS OF SUPPLEMENTAL B. GRIFFITH CONFIRMATION DECLARATION (1.2); PREPARE FOR WITNESS PREPARATION MEETINGS WITH B. MURPHY, B. GRIFFITH AND B. TRANSIER INCLUDING REVIEW OF TESTIMONY, DECLARATIONS AND WORK ON RE-DIRECT OUTLINES (1.8); WORK ON RESPONSE TO CERTIFICATION MOTION (1.3).	5.90	7,375.00	008	57405947
10/01/19	Van Groll, Paloma REVISE SUPPLEMENTAL BRIEF.	15.50	15,190.00	008	57415006
10/01/19	Diktaban, Catherine Allyn DISCUSS SUPPLEMENTAL BRIEF AND DECLARATION WITH P. VAN GROLL AND W. MURPHY AND B. GRIFFITHS (.2); REVISE SUPPLEMENTAL GRIFFITHS DECLARATION NUMEROUS TIMES RE: FILING (2.5); DRAFT NOTICE OF ADMIN CLAIM SETTLEMENT (.3); REVISE NOTICE OF REVISED PLAN (.1); ATTEND PLAN TEAM MEETING (.5).	3.60	2,628.00	008	57535368
10/01/19	DiDonato, Philip UPDATE OPT-IN/OPT-OUT BALLOTS (1.8); CORRESPONDENCE WITH PRIME CLERK REGARDING TIMING FOR NOTICE OF ADMIN SETTLEMENT (.5); CONDUCT RESEARCH RE: NOTICE REQUIREMENTS (1.9); UPDATE NOTICE OF ADMINISTRATIVE EXPENSE CLAIMS SETTLEMENT (.9).	5.10	3,723.00	008	57504387

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10/01/19	Hwang, Angeline Joong-Hui	12.50	10,562.50	008	57506469
	REVISE CONFIRMATION ORDER AND EXHIBITS (5); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER AND EXHIBITS (3); COORDINATE WITH PARALEGALS RE: FILING OF CONFIRMATION DOCUMENTS (2); REVIEW OUTSTANDING OBJECTIONS (1.5); PREPARE AND FILE CONFIRMATION DOCUMENTS (1).				
10/01/19	Hwangpo, Natasha	15.10	15,855.00	008	57415999
	REVIEW AND REVISE SETTLEMENT TERM SHEET (2.6); TELEPHONE CONFERENCES WITH WEIL TEAM, MIHL, AKIN AND FOLEY RE SAME (2.4); CORRESPOND WITH SAME RE SAME (1.6); REVIEW AND REVISE NOTICES RE TERM SHEET AND ALLOWED CLAIMS (1.7); CORRESPOND WITH FOLEY, AKIN AND WEIL TEAM RE SAME (3); REVIEW AND ANALYZE CONFIRMATION ORDER AND BRIEF (1.3); REVIEW AND REVISE NOTICES RE PLAN FILING AND LTA (3); REVIEW AND REVISE PLAN (4); REVIEW AND REVISE LTA (5); CORRESPOND WITH AKIN AND WEIL TEAM RE SAME (4); REVIEW AND ANALYZE BALLOTS RE OPT IN AND OPT OUT (4); CORRESPOND WITH CGSH RE REVISED PLAN (3); CORRESPOND WITH CHAMBERS RE UPDATE (3); REVIEW AND REVISE AGENDA (3); REVIEW AND REVISE FOLEY AND AKIN COMMENTS TO PLEADINGS (8); CORRESPOND WITH WEIL TEAM RE FILINGS (1.5).				
10/01/19	Choi, Erin Marie	0.90	945.00	008	57405240
	REVIEW SUPPLEMENTAL GRIFFITH DECLARATION AND SEND COMMENTS TO P. GENENDER RE: SAME (0.1); REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY AND SEND COMMENTS TO P. GENENDER (0.8).				
10/01/19	Hoilett, Leason	5.70	2,280.00	008	57654431
	PREPARE CONFIRMATION EXHIBITS FOR COURT.				
10/01/19	Lee, Kathleen	4.10	1,783.50	008	57434936
	PREPARE CONFIRMATION HEARING MATERIALS (3.2); RESEARCH HEARING TRANSCRIPTS FOR P. VAN GROLL (9).				
10/01/19	Chan, Herbert	2.40	888.00	008	57427997
	REVIEW AND REVISE SUPPLEMENTAL CONFIRMATION BRIEF.				
10/01/19	Stauble, Christopher A.	3.70	1,554.00	008	57496041

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	PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING.				
10/01/19	Morris, Sharron	3.40	1,326.00	008	57431358
	MULTIPLE EMAILS WITH TEAM REGARDING PREPARATION OF EXHIBITS FOR UPCOMING HEARING (1.1); PREPARE AND SEND COMPLETE SET OF CONFIRMATION HEARING EXHIBITS TO MIII (.9); PREPARE ADDITIONAL DOCUMENTS FOR USE AT UPCOMING HEARING (1.4).				
10/01/19	Peene, Travis J.	12.70	3,175.00	008	57417647
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS (8.0); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM TERM SHEET WITH THE AD HOC VENDOR GROUP AND CREDITORS' COMMITTEE (0.8); MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.7); NOTICE OF FILING OF REVISED MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.6); NOTICE OF FILING OF REVISED PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.6); DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.9); SUPPLEMENTAL DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.7); NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIMS (0.4).				
10/01/19	Keschner, Jason	2.20	550.00	008	57574899
	ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.				
10/02/19	Marcus, Jacqueline	2.10	3,045.00	008	57425978
	FOLLOW UP AND EMAILS REGARDING KCD WAIVER OF ADMINISTRATIVE EXPENSE CLAIM (1.9); TELEPHONE CALL WITH B. RAYNOR REGARDING SAME (.1); TELEPHONE CALL WITH B. RAYNOR (.1).				
10/02/19	Singh, Sunny	4.50	5,850.00	008	57427857
	ATTEND WITNESS PREP (2.5); REVIEW HEARING PRESENTATION (2.0).				
10/02/19	Singh, Sunny	3.00	3,900.00	008	57427979

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	REVIEW STIPULATION REGARDING EDA (1.0); CALL WITH D. WANDER (.3); CALL WITH J. MISHKIN REGARDING STIPULATION ON EDA (.2); CONFERENCE WITH G. FAIL REGARDING WORLD IMPORTS (.3); TEAM MEETING REGARDING HEARING (.8); CONFERENCE WITH G. FAIL REGARDING ADMINISTRATIVE CLAIMS (.4).				
10/02/19	Schrock, Ray C. ATTEND CONFIRMATION HEARING PREP SESSION WITH DEBTOR WITNESSES.	1.50	2,475.00	008	57443184
10/02/19	Schrock, Ray C. REVIEW MATEIRALS IN PREP FOR CONFIRMATION HEARING.	3.20	5,280.00	008	57443206
10/02/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARINGS, INCLUDING WITNESS OUTLINES (1.9); MEETINGS WITH B. MURPHY AND B. GRIFFITH TO PREPARE FOR CONFIRMATION TESTIMONY (3.7); MEETING WITH B. TRANSIER TO PREPARE FOR CONFIRMATION TESTIMONY (1.2).	6.80	8,500.00	008	57430789
10/02/19	Mishkin, Jessie B. FURTHER NEGOTIATE AND REVISE EDA STIPULATION AND VARIOUS COMMUNICATIONS WITH WEIL TEAM AND OPPOSING COUNSEL RE: SAME (6.1); CORRESPONDENCE RE: RETIREE SETTLEMENT (.3).	6.40	7,040.00	008	57425038
10/02/19	Gage, Richard REVIEW CASE MANAGEMENT SCHEDULES (.1); DRAFT EMAIL TO P. GENENDER RE: UPCOMING DEADLINES (.1); REVIEW OPPOSITION TO MOTION TO CERTIFY DIRECT APPEAL RE: EXHIBITS (.6).	0.80	840.00	008	57410886
10/02/19	Van Groll, Paloma PREPARE FOR CONFIRMATION HEARING.	11.10	10,878.00	008	57414983
10/02/19	Diktaban, Catherine Allyn ATTEND SEARS CLOSING CALL WITH WEIL M&A AND BFR (.1).	0.10	73.00	008	57528527
10/02/19	DiDonato, Philip	9.10	6,643.00	008	57424293

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	ATTEND PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (1.0); UPDATE BALLOTS FOR OPT-IN/OPT-OUT OF ADMIN SETTLEMENT (1.3); ORGANIZE HEARING MATERIALS IN PREPARATION FOR HEARING (.8); UPDATE CLOSING SLIDES FOR CONFIRMATION DECK (2.4); CONDUCT RESEARCH RELATED TO FEASIBILITY OF CHAPTER 11 PLAN (HEARING PREP) (3.6).				
10/02/19	Hwang, Angeline Joong-Hui	10.20	8,619.00	008	57506483
	PARTICIPATE IN PLAN TEAM MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION AND CONFIRMATION ORDER (2); COORDINATE WITH PARALEGALS RE: CONFIRMATION HEARING (2); EXCHANGE EMAILS RE: OUTSTANDING CONFIRMATION OBJECTIONS (1); PROVIDE COMMENTS TO AGENDA (.4); REVIEW OBJECTIONS AND CITED CASE LAW (4.3).				
10/02/19	Rutherford, Jake Ryan	9.20	8,556.00	008	57406934
	CONFIRMATION TESTIMONY PREP FOR W. TRANSIER, W. MURPHY, AND B. GRIFFITH (7.1); FINALIZE CONFIRMATION DOCUMENTS AND JOINT EXHIBITS (2.1).				
10/02/19	Hwangpo, Natasha	11.10	11,655.00	008	57416039
	ATTEND WITNESS PREP RE CONFIRMATION (2.5); REVISE NOTICE OF ADMIN CLAIMS TERM SHEET (.3); CORRESPOND WITH FOLEY, AKIN AND WEIL TEAM RE FILING REVISED TERM SHEET (.6); REVIEW AND REVISE CLOSING DECK (2.1); TELEPHONE CONFERENCES WITH WEIL TEAM AND OBJECTORS RE CONFIRMATION HEARING (2.2); MEETINGS WITH WEIL TEAM RE SETTLEMENTS (1.8); MEETINGS WITH WEIL TEAM RE CONSTRUCT STRUCTURE (1.6).				
10/02/19	Choi, Erin Marie	3.00	3,150.00	008	57429168
	PREPARE WITNESSES AND MATERIALS FOR CONFIRMATION HEARING (2.6); INSTRUCT E. CAMEAU TO UPDATE APPEAL FILES (0.1); REVIEW DOCKET SUBMISSIONS FILED TODAY IN CONNECTION WITH APPEALS (0.2); DRAFT AND SEND CORRESPONDENCE TO COUNSEL FOR ESL, WILMINGTON TRUST, AND CYRUS REGARDING MEETING TO DISCUSS ITEMS IN SCHEDULING ORDER POINT FOUR (0.1).				
10/02/19	Hoilett, Leason	7.10	2,840.00	008	57654451
	PREPARE CONFIRMATION EXHIBITS FOR THE CONFIRMATION HEARING.				
10/02/19	Lee, Kathleen	8.20	3,567.00	008	57434900
	ASSIST WITH PREPARTION OF CONFIRMATION HEARING.				

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10/02/19	Chan, Herbert ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.	8.90	3,293.00	008	57427849
10/02/19	Stauble, Christopher A. REVISE, FILE AND SERVE AGENDA FOR CONFIRMATION HEARING ON 10/3/2019 (2.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (13.9).	16.30	6,846.00	008	57496052
10/02/19	Morris, Sharron CONTINUE TO PREPARE FOR CONFIRMATION HEARING, INCLUDING DOCUMENTS FOR SAME (.9); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS OF SAME (.5).	1.40	546.00	008	57431234
10/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS.	15.50	3,875.00	008	57417644
10/02/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR CONFIRMATION HEARING.	13.00	5,070.00	008	57406987
10/02/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	10.70	2,675.00	008	57575010
10/02/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CONFIRMATION HEARING.	6.50	1,625.00	008	57652240
10/03/19	Schrock, Ray C. REVIEW MATERIALS FOR CONTESTED CONFIRMATION HEARING (3.2); FOLLOW UP MEETINGS WITH TEAM TO PREPARE FOR CONTINUED CONFIRMATION HEARING (3.1).	6.30	10,395.00	008	57708131
10/03/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING.	2.30	2,875.00	008	57430799
10/03/19	Mishkin, Jessie B.	0.60	660.00	008	57426771

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	FURTHER NEGOTIATE AND REVISE EDA STIPULATION FOR FILING.				
10/03/19	DiDonato, Philip	1.00	730.00	008	57423002
	ORGANIZE DOCUMENTS IN PREPARATION FOR CONFIRMATION HEARING.				
10/03/19	Hwang, Angeline Joong-Hui	0.50	422.50	008	57506473
	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION.				
10/03/19	Stauble, Christopher A.	1.70	714.00	008	57496259
	PREPARE CONFIRMATION HEARING MATERIALS.				
10/03/19	Peene, Travis J.	0.50	125.00	008	57417643
	ASSIST WITH PREPARATION OF 10.03.2019 CONFIRMATION HEARING MATERIALS.				
10/04/19	Singh, Sunny	2.60	3,380.00	008	57428139
	PLAN EMAILS (.3); CALL WITH MIII RE: CLAIMS (.8); PLAN MEETING (.7); REVIEW CONFIRMATION ORDER (.8).				
10/04/19	Schrock, Ray C.	2.50	4,125.00	008	57443197
	REVIEW NUMEROUS MATERIALS RELATED TO REVISED CONFIRMATION ORDER AND PREP FOR CONFIRMATION HEARING.				
10/04/19	Van Groll, Paloma	5.20	5,096.00	008	57423108
	ATTEND PLAN TEAM MEETING (1); DRAFT ADMIN SETTLEMENT RISK FACTORS (4.2).				
10/04/19	DiDonato, Philip	2.90	2,117.00	008	57422793
	DRAFT NOTICE OF ADMIN SETTLEMENT AND REVISED BALLOTS (.8); UPDATE CONFIRMATION CLOSING DECK (2.1).				
10/04/19	Podzius, Bryan R.	1.50	1,470.00	008	57434262

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	CALLS WITH S. SINGH RE: ADMINISTRATIVE CLAIMS SETTLEMENT (1.2) REVIEW EMAILS FROM MIHI RE; THE SAME (.3).				
10/04/19	Hwang, Angeline Joong-Hui	5.50	4,647.50	008	57506475
	PARTICIPATE IN PLAN TEAM MEETING (.5); REVISE CONFIRMATION ORDER AND EXHIBITS (3); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (2).				
10/04/19	Hwangpo, Natasha	9.60	10,080.00	008	57424156
	REVIEW AND REVISE CONFIRMATION ORDER (1.8); REVIEW AND REVISE BALLOTS (1.7); ATTEND MEETINGS WITH WEIL RE NEXT STEPS (1.5); CORRESPOND WITH SAME RE NOTICE RIDER (.6); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.8); TELEPHONE CONFERENCES WITH OBJECTORS RE CONFIRMATION (.6); REVIEW AND REVISE TERM SHEET (.7); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (1.4); REVIEW AND ANALYZE NOTICES RE UPDATES (.5).				
10/04/19	Stauble, Christopher A.	6.80	2,856.00	008	57496375
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CONTINUATION OF CONFIRMATION HEARING ON 10/7/2019 (6.4); FILE AND SERVE NOTICE OF CONTINUATION OF HEARING ON CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4).				
10/04/19	Peene, Travis J.	4.90	1,225.00	008	57417651
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 10.07.2019 CONTINUED CONFIRMATION HEARING.				
10/05/19	Singh, Sunny	1.40	1,820.00	008	57427918
	REVIEW REVISED NOTICE OF ADMIN SETTLEMENT (.9); EMAILS RE: PLAN ISSUES (.5).				
10/05/19	Van Groll, Paloma	1.60	1,568.00	008	57422905
	REVISE CONFIRMATION DOCUMENTS.				
10/05/19	DiDonato, Philip	2.00	1,460.00	008	57423031
	UPDATE CONFIRMATION CLOSING DECK (1.0); UPDATE NOTICE OF ADMIN SETTLEMENT AND REVISED BALLOTS (1.0).				

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10/05/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND EXHIBITS (1); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (.7).	1.70	1,436.50	008	57506492
10/06/19	Singh, Sunny REVIEW REVISED NOTICE (1.2); REVIEW ORDER (.4); CALL WITH P. DUBLIN RE: SAME (.2); EMAILS RE: WANDER OBJECTION (.7); CALL WITH R. SCHROCK RE: SAME (.3).	2.80	3,640.00	008	57428166
10/06/19	Schrock, Ray C. REVIEW REVISED CONF ORDER AND NOTICES RELATED TO SAME (1.0); REVIEW COMMS FROM CLAIMHOLDER RE SETTLEMENT OF CONFIRMATION OBJECTIONS (.5).	1.50	2,475.00	008	57429097
10/06/19	Van Groll, Paloma REVISE CONFIRMATION DOCUMENTS.	1.20	1,176.00	008	57423045
10/06/19	DiDonato, Philip DRAFT NOTICE OF FILING REVISED CONFIRMATION ORDER (.7); DRAFT NOTICE OF FILING REVISED BALLOTS (.5).	1.20	876.00	008	57515879
10/06/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER (1); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (1).	2.00	1,690.00	008	57506472
10/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE REVISED CONFIRMATION HEARING MATERIALS.	0.60	630.00	008	57424265
10/07/19	Fail, Garrett CONFERENCES WITH S. SINGH AND J. MARCUS RE CONFIRMATION (.2).	0.20	280.00	008	57519050
10/07/19	Schrock, Ray C. REVIEW MATERIALS FOR CONFIRMATION HEARING (2.5); FOLLOW UP COMMUNICATIONS WITH BOARD RE SAME (.3).	2.80	4,620.00	008	57764861

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10/07/19	Genender, Paul R. PREPARE FOR AND ATTEND SECOND DAY OF CONFIRMATION TRIAL.	8.50	10,625.00	008	57764863
10/07/19	Van Groll, Paloma FINALIZE AND FILE REVISED CONFIRMATION DOCUMENTS.	2.70	2,646.00	008	57439927
10/07/19	DiDonato, Philip PREPARE DOCUMENTS FOR CONFIRMATION HEARING (1.0); DRAFT NOTICE OF FILING REVISED BALLOTS (.3); DRAFT NOTICE OF FILING REVISED CONFIRMATION ORDER (.4); FINALIZE AND PREPARE OPT-IN/OPT-OUT BALLOTS FOR FILING PRIOR TO CONFIRMATION HEARING (2.5); ATTEND CONFIRMATION HEARING (CONTINUED) (5.0).	9.20	6,716.00	008	57515406
10/07/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND PREPARE FOR FILING (1); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER AND EXHIBITS (1.8).	2.80	2,366.00	008	57506467
10/07/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR CONTINUED CONFIRMATION HEARING.	3.80	1,653.00	008	57517953
10/07/19	Stauble, Christopher A. PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING.	2.40	1,008.00	008	57495926
10/07/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADMIN BALLOTS AND ADMIN CLAIMS CONSENT PROGRAM AND NOTICE OF REVISED PROPOSED CONFIRMATION ORDER FOR A. HWANG.	1.30	325.00	008	57794109
10/07/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF PLAN SUPPLEMENT.	0.60	150.00	008	57794542
10/07/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON OCTOBER 7, 2019.	1.80	450.00	008	57580314

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10/08/19	Singh, Sunny PLAN TEAM MEETING (1.0); CONFERENCE WITH J. MARCUS RE: KCD (.3); REVIEW SEARS CONFIRMATION ORDER (.4); CALL WITH MIII RE: ADMINISTRATIVE SETTLEMENT (.7); REVISE NOTICE RE: ADMINISTRATIVE SETTLEMENT (.5).	2.90	3,770.00	008	57501052
10/08/19	Van Groll, Paloma REVIEW CONFIRMATION ORDER AND BALLOT REVISIONS (1.3); ATTEND PLAN TEAM MEETING (0.7).	2.00	1,960.00	008	57501115
10/08/19	Diktaban, Catherine Allyn DISCUSS CLOSING CHECKLIST WITH P. VAN GROLL (.1); REVIEW CONFIRMATION ORDER AND REVISED PLAN RE: CLOSING CHECKLIST (1.3) AND REVISE CLOSING CHECKLIST (.2).	1.60	1,168.00	008	57619212
10/08/19	DiDonato, Philip PLAN TEAM MEETING.	0.90	657.00	008	57516100
10/08/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND EXHIBITS (2.5); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (1.4); ATTEND PLAN TEAM MEETING (.5); PARTICIPATE ON CALL RE: CLAIMS RECONCILIATION PROCESS WITH M-III (.5).	4.90	4,140.50	008	57506485
10/08/19	Stauble, Christopher A. REVIEW CONFIRMATION HEARING MATERIALS FOR FILE.	2.20	924.00	008	57496078
10/09/19	Schrock, Ray C. REVIEW AND COMMENT ON CONFIRMATION ORDER.	1.50	2,475.00	008	57525035
10/09/19	Van Groll, Paloma ATTEND CALL WITH M-III RE: CASH FLOW FORECAST (0.8); REVIEW CASH FLOW FORECAST (1.2).	2.00	1,960.00	008	57501680
10/09/19	Diktaban, Catherine Allyn REVIEW FILED VERSIONS OF PLANS, LIQUIDATING TRUST AGREEMENT, AND CONFIRMATION ORDER RE: CLOSING CHECKLIST (.4); UPDATE CLOSING CHECKLIST (.8).	1.20	876.00	008	57619214

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10/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (1.5); DRAFT DOCKET LETTER TO SANTA ROSA RE: PLAN (.5); EXCHANGE EMAILS WITH PRIME CLERK RE: SERVICE OF ADMIN DOCUMENTS (.5) DRAFT OBJECTION TO MOTION TO CONVERT (1).	3.50	2,957.50	008	57506498
10/09/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF FILING OF REVISED EXCLUDED BALLOT EXHIBIT TO DECLARATION OF CRAIG E. JOHNSON OF PRIME CLERK LLC REGARDING THE SOLICITATION OF VOTES AND TABULATION OF BALLOTS CAST ON THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.40	168.00	008	57495942
10/10/19	Odoner, Ellen J. CLOSING CALL.	1.00	1,695.00	008	57764864
10/10/19	Marcus, Jacqueline PARTICIPATION ON CLOSING CALL WITH E. ODONER, N. MUNZ, H. GUTHRIE, P. VAN GROLL (.7).	0.70	1,015.00	008	57519853
10/10/19	Singh, Sunny REVIEW CONFIRMATION ORDER (.5); EMAILS RE: SAME (.4).	0.90	1,170.00	008	57521352
10/10/19	Fail, Garrett WEIL TEAM CLOSING CALL. (PARTIAL).	0.60	840.00	008	57518874
10/10/19	Godio, Joseph C. PARTICIPATE ON CLOSING CALL.	1.00	845.00	008	57535524
10/10/19	Guthrie, Hayden ATTENDANCE ON WEIL CALL REGARDING CONFIRMATION AND EFFECTIVE DATE (0.9); REVIEW LIQUIDATING TRUST ARRANGEMENTS (0.5).	1.40	1,470.00	008	57498688
10/10/19	Van Groll, Paloma	3.30	3,234.00	008	57501705

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	REVIEW ADMINISTRATIVE CLAIMS RESPONSE (1.0); REVIEW RESPONSES TO CONFIRMATION ORDER AND BALLOTS (2.3).				
10/10/19	Diktaban, Catherine Allyn	0.80	584.00	008	57678607
	ATTEND AND PARTICIPATE IN CLOSING CHECKLIST CALL (.7); DISCUSS CHANGES TO CLOSING CHECKLIST WITH H. GUTHRIE AND CIRCULATE TO H. GUTHRIE FILED PLAN SUPPLEMENT (.1).				
10/10/19	DiDonato, Philip	0.70	511.00	008	57515724
	TURN COMMENTS AND FINALIZE OPT-IN/OPT-OUT BALLOTS.				
10/10/19	Hwang, Angeline Joong-Hui	4.70	3,971.50	008	57506447
	REVISE CONFIRMATION ORDER (1.7); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (2); REVISE EXHIBITS (1).				
10/11/19	Singh, Sunny	0.80	1,040.00	008	57521501
	REVIEW CONFIRMATION ORDER (.3); CALLS AND EMAILS RE: SAME (.5).				
10/11/19	Van Groll, Paloma	2.00	1,960.00	008	57519204
	REVIEW MATERIALS FOR SUBMISSION TO CHAMBERS.				
10/11/19	DiDonato, Philip	0.80	584.00	008	57515525
	TURN COMMENTS AND FINALIZE OPT-IN/OPT-OUT BALLOTS FOR SUBMISSION TO CHAMBERS.				
10/11/19	Hwang, Angeline Joong-Hui	5.00	4,225.00	008	57506438
	REVISE CONFIRMATION ORDER (1); EXCHANGE EMAILS AND CALLS RE: CONFIRMATION ORDER (3); REVISE EXHIBITS AND RUN REDLINES (1).				
10/11/19	Stauble, Christopher A.	0.20	84.00	008	57605384
	FILE AND SERVE LETTER TO FERRAIUOLI LLC REGARDING SEARS HOLDINGS CORPORATION, ET AL., CASE NO. 18-23538 (RDD), AND THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				

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10/14/19	Singh, Sunny CALL WITH MIII RE: BUDGET (.4).	0.40	520.00	008	57548850
10/14/19	Van Groll, Paloma ATTEND TO POST-CONFIRMATION MATTERS (1.4).	1.40	1,372.00	008	57562589
10/14/19	Hwang, Angeline Joong-Hui REVIEW ADMIN EXP CLAIMS CONSENT PROGRAM DOCUMENTS.	1.40	1,183.00	008	57682756
10/15/19	Van Groll, Paloma MEET WITH S. SINGH RE: POST-CONFIRMATION MATTERS (1.0); REVIEW CONSIGNMENT ACCOUNTS ISSUE (1.0); REVISE EXPERT ORDER (0.5); REVIEW FINAL BALLOTS (1.0); CALL WITH AKIN RE: FEES (0.4); ATTEND TO POST-CONFIRMATION MATTERS (1.0).	4.90	4,802.00	008	57562535
10/15/19	Diktaban, Catherine Allyn DISCUSS CLOSING CHECKLIST WITH P. VAN GROLL (.1); REVIEW PLAN FOR CLOSING CHECKLIST (.2); REVIEW ADMINISTRATIVE CONSENT PROGRAM DOCUMENTATION RE: CLOSING CHECKLIST (.7); REVISE CLOSING CHECKLIST (.8).	1.80	1,314.00	008	57538523
10/15/19	DiDonato, Philip TURN COMMENTS TO PROPOSED FRE 706 EXPERT ORDER FOR CIRCULATION TO CGSH.	0.30	219.00	008	57545794
10/15/19	Hwang, Angeline Joong-Hui COORDINATE WITH PARALEGALS RE: ENTRY OF CONFIRMATION ORDER (2); FINALIZE ADMIN EXP CLAIMS CONSENT PROGRAM DOCUMENTS AND CIRCULATED TO PRIME CLERK (1); COORDINATE WITH PRIME CLERK RE: PUBLICATION NOTICE (1).	4.00	3,380.00	008	57682646
10/16/19	Odoner, Ellen J. PREPARE FOR CLOSING CALL.	0.50	847.50	008	57573741
10/16/19	Marcus, Jacqueline PARTICIPATE ON CLOSING CALL WITH N. MUNZ, H. GUTHRIE AND P. VAN GROLL (.5).	0.50	725.00	008	57558522

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10/16/19	Singh, Sunny CALL WITH AKIN RE: PLAN (.3).	0.30	390.00	008	57555734
10/16/19	Guthrie, Hayden PARTICIPATE ON CALL REGARDING EFFECTIVE DATE ACTION ITEMS (0.5).	0.50	525.00	008	57559190
10/16/19	Van Groll, Paloma ATTEND CLOSING CALL (1); REVIEW WEBSITE SUMMARY (0.7).	1.70	1,666.00	008	57562578
10/16/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN CLOSING CALL WITH WEIL BFR AND M&A TEAMS.	0.50	365.00	008	57549839
10/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: HANKOOK TIRE'S MOTION.	0.50	422.50	008	57682769
10/16/19	Stauble, Christopher A. REVIEW CONFIRMATION ORDER AND COORDINATE CORRECTION WITH CHAMBERS.	0.80	336.00	008	57595063
10/17/19	Singh, Sunny CALL WITH S. BRAUNER RE: PLAN ISSUES (.2).	0.20	260.00	008	57577948
10/17/19	Genender, Paul R. REVIEW ESL'S NOTICE OF APPEAL OF CONFIRMATION ORDER.	0.10	125.00	008	57710988
10/17/19	Van Groll, Paloma ATTEND TO POST-CONFIRMATION MATTERS.	2.00	1,960.00	008	57562387
10/17/19	Van Groll, Paloma REVISE GOVERNANCE DECK (1.1); REVIEW AGENDA (1.2); ATTEND TO POST-CONFIRMATION MATTERS (2.4).	4.70	4,606.00	008	57562710

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10/17/19	Hwang, Angeline Joong-Hui COORDINATE WITH C. STAUBLE RE: CORRECTED CONFIRMATION ORDER.	0.40	338.00	008	57800711
10/18/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST.	0.20	146.00	008	57560774
10/18/19	Hwang, Angeline Joong-Hui COORDINATE WITH C. STAUBLE RE CORRECTED CONFIRMATION ORDER.	0.40	338.00	008	57656336
10/18/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: CONFIRMATION ORDER CORRECTION.	0.40	168.00	008	57585802
10/21/19	Van Groll, Paloma MEET WITH N. HWANGPO RE: STRATEGY (0.5); REVIEW ADMIN CONSENT SUMMARY (1); REVISE GOVERNANCE DECK (0.5).	2.00	1,960.00	008	57631011
10/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE ADMIN FUNDING (.5); REVIEW AND ANALYZE ORDER AND TRANSCRIPTS RE CONFIRMATION (2.3).	2.80	2,940.00	008	57643372
10/22/19	Van Groll, Paloma REVIEW ADMIN CONSENT PROGRAM PROTOCOL (1); REVIEW ADMIN CONSENT PROGRAM TALKING POINTS (0.7).	1.70	1,666.00	008	57630815
10/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: PLAN IMPLEMENTATION.	0.10	84.50	008	57626229
10/22/19	Hwangpo, Natasha REVIEW AND ANALYZE CONFIRMATION ORDER (.6); CORRESPOND WITH WEIL TEAM, MIII RE SAME (.5); CORRESPOND WITH SAME RE ADMIN CLAIMS RECONCILIATION AND TIMELINE RE SAME (.4); REVIEW AND ANALYZE TRACKER RE SAME (.3); REVIEW AND REVISE CORPORATE GOVERNANCE DECK (.7); CORRESPOND WITH WEIL TEAM, PC RE BALLOTS (.3).	2.80	2,940.00	008	57643303

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10/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE ADMIN CONSENT PROGRAM.	1.40	1,470.00	008	57643298
10/24/19	Van Groll, Paloma REVISE ADMIN CONSENT PROGRAM SUMMARY.	1.30	1,274.00	008	57630728
10/24/19	Hwang, Angeline Joong-Hui MARK UP LETTER RE: M. MEGHJI'S AUTHORITY AS CFO.	0.40	338.00	008	57625651
10/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WEEKLY REPORTING AND ORDER REQUIREMENTS (.6); CORRESPOND WITH SAME RE SUPPLEMENTAL SERVICE AND OPT IN REPORTING (.5).	1.10	1,155.00	008	57643251
10/25/19	Hwangpo, Natasha REVIEW AND REVISE ADMIN CONSENT PROGRAM SUMMARY (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH SAME RE TIMING AND WEEKLY UPDATES (.4); CORRESPOND WITH WEIL TEAM RE CRO LETTER (.2); REVIEW AND REVISE SAME (.2); CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS AND NEXT STEPS (.3).	2.00	2,100.00	008	57643239
10/28/19	Van Groll, Paloma REVIEW LIBERTY MUTUAL REPAYMENT ISSUE.	1.00	980.00	008	57654434
10/28/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST.	0.30	219.00	008	57678785
10/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE CONSENT PROGRAM (.6); TELEPHONE CONFERENCES WITH SAME RE SAME (.5).	1.10	1,155.00	008	57669463
10/29/19	Hwangpo, Natasha	1.20	1,260.00	008	57670139

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	CORRESPOND WITH MIII RE REPORTING REQUIREMENTS (.2); CORRESPOND WITH SAME AND WEIL TEAM RE AUTHORITY LETTER (.3); TELEPHONE CONFERENCES WITH SAME RE CONSENT PROGRAM (.7).				
10/30/19	Silbert, Gregory EMAILS RE APPEAL OF CONFIRMATION ORDER (.3).	0.30	367.50	008	57704876
10/30/19	Genender, Paul R. EMAILS WITH TEAM AND AKIN ARE: POTENTIAL STAY OF CONFIRMATION ORDER APPEALS (.2); REVIEW ADDITIONAL NOTICE OF CONFIRMATION APPEAL (MIEN) (.1).	0.30	375.00	008	57714393
10/30/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH MIEN CO. COUNSEL RE: MOTIONS TO MEDIATE AND CONVERT.	0.30	253.50	008	57686439
10/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE REPORTING (.4); CORRESPOND WITH SAME RE ADMIN CONSENT PROGRAM (1.5).	1.90	1,995.00	008	57669397
10/30/19	Cameau, Elayne J. RESEARCH REGARDING ADDITIONAL APPEALS CASES AND PROVIDE REQUESTED INFORMATION TO TEAM.	0.30	117.00	008	57677773
10/31/19	DiDonato, Philip PULL EXCERPTS FROM TRANSCRIPTS RE SPECIFIED RECEIVABLES.	1.30	949.00	008	57679350
10/31/19	DiDonato, Philip CIRCULATE MIII REPORT TO PRE-EFFECTIVE DATE COMMITTEE.	0.40	292.00	008	57679366
10/31/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE WEEKLY REPORTING (.4); REVIEW AND REVISE SAME (.1); CORRESPOND WITH WEIL TEAM AND MIII RE ADMIN CONSENT PROGRAM PROGRESS AND OPEN ISSUES RE SAME (.5); CORRESPOND WITH ADMIN CREDITORS RE INQUIRIES (.4).	1.40	1,470.00	008	57670248

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SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		481.00	\$395,882.50		
10/01/19	Odoner, Ellen J. EMAIL B. O'REILLY RE MEXICO AND INDIA STATUS (0.1); CONF E. KANEKO RE REVISED MINUTES (0.2).	0.30	508.50	010	57417933
10/01/19	Descovich, Kaitlin ATTENTION TO COMMITTEE MEETING MINUTES.	0.20	210.00	010	57419319
10/01/19	Kaneke, Erika Grace REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES.	1.00	980.00	010	57417218
10/01/19	DiDonato, Philip UPDATE EXTERNAL CONFIRMATION TIMELINE FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE.	0.70	511.00	010	57504510
10/03/19	Ellsworth, John A. UPDATE RESTRUCTURING BOARD RESOLUTION FILES.	1.50	600.00	010	57520059
10/04/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	1.90	1,862.00	010	57432563
10/07/19	Odoner, Ellen J. REVIEW AND CONFERENCE WITH N. MUNZ RE: DEMAND LETTER.	0.50	847.50	010	57516473
10/08/19	DiDonato, Philip UPDATE POST-CONFIRMATION TIMELINE FOR RESTRUCTURING COMMITTEE.	0.50	365.00	010	57516026
10/08/19	Ellsworth, John A. REVIEW FILES AND UPDATE RESTRUCTURING BOARD RESOLUTIONS.	1.00	400.00	010	57556943
10/09/19	Singh, Sunny	1.10	1,430.00	010	57501135

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	CONFERENCE WITH P. VAN GROLL RE: BOARD DECK (.3); REVIEW DECK (.8).				
10/09/19	Descovich, Kaitlin ATTENTION TO FORM 8-K.	0.30	315.00	010	57507533
10/09/19	Kaneko, Erika Grace DRAFT CONFIRMATION FORM 8-K (3.0); DRAFT MONTHLY OPERATING REPORT FORM 8-K (1.1).	4.10	4,018.00	010	57526518
10/09/19	Van Groll, Paloma DRAFT RESTRUCTURING COMMITTEE DECK.	3.00	2,940.00	010	57764862
10/09/19	DiDonato, Philip UPDATE POST-CONFIRMATION TIMELINE FOR RESTRUCTURING COMMITTEE.	1.20	876.00	010	57515868
10/10/19	Odoner, Ellen J. RESTRUCTURING COMM (0.5); REVIEW 8-K (0.3).	0.80	1,356.00	010	57505950
10/10/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	1,040.00	010	57521180
10/10/19	Friedmann, Jared R. PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL (0.6).	0.60	720.00	010	57522057
10/10/19	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.70	980.00	010	57519461
10/10/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL (1.0); REVIEW DOCUMENTS RELATED TO SAME (.5).	1.50	2,475.00	010	57524792
10/10/19	Genender, Paul R. PREPARE FOR RESTRUCTURING COMMITTEE CALL (.2); RESTRUCTURING COMMITTEE CALL (.5).	0.70	875.00	010	57523336

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10/10/19	Descovich, Kaitlin REVIEW PLAN CONFIRMATION 8-K (1.8); COMMITTEE MEETING (0.8).	2.60	2,730.00	010	57507544
10/10/19	Kaneko, Erika Grace DRAFT, REVIEW AND REVISE FORM 8-K.	1.90	1,862.00	010	57675576
10/10/19	Van Groll, Paloma REVISE RESTRUCTURING COMMITTEE SLIDES (1.9); PREPARE FOR RESTRUCTURING COMMITTEE CALL (0.4); ATTEND RESTRUCTURING COMMITTEE CALL (0.7).	3.00	2,940.00	010	57764873
10/10/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	730.00	010	57516111
10/10/19	Hwang, Angeline Joong-Hui DIAL INTO RESTRUCTURING COMMITTEE CALL.	0.70	591.50	010	57506476
10/10/19	Choi, Erin Marie ATTEND RESTRUCTURING COMMITTEE CALL TO DISCUSS APPEALS (0.8).	0.80	840.00	010	57795845
10/12/19	Odoner, Ellen J. EMAIL H. GUTHRIE (0.1).	0.10	169.50	010	57505960
10/12/19	Barron, Shira CONF. WITH P. VAN GROLL RE: RESTRUCTURING COMMITTEE CALL.	0.10	73.00	010	57522722
10/14/19	Odoner, Ellen J. EMAIL RE: PWC AND EMAIL H. GUTHRIE.	0.10	169.50	010	57573843
10/14/19	Descovich, Kaitlin ATTENTION TO CONFIRMATION 8-K.	0.20	210.00	010	57568399

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10/15/19	Odoner, Ellen J. REVIEW 8-K FOR MONTHLY OPERATING REPORTS.	0.30	508.50	010	57573869
10/15/19	Descovich, Kaitlin ATTENTION TO FORM 8-K/PLAN CONFIRMATION.	2.20	2,310.00	010	57567674
10/15/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	4.60	4,508.00	010	57578034
10/16/19	Descovich, Kaitlin REVIEW PLAN CONFIRMATION FORM 8-K.	0.40	420.00	010	57568202
10/16/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K (.6); DRAFT FORM 8-K (.2).	0.80	784.00	010	57578758
10/16/19	Hwang, Angeline Joong-Hui REVISE AND CIRCULATE 8-K DESCRIPTION RE: CONFIRMATION.	0.70	591.50	010	57682758
10/17/19	Descovich, Kaitlin ATTENTION TO DRAFT 8-K.	0.80	840.00	010	57568501
10/17/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	2.80	2,744.00	010	57578012
10/17/19	Van Groll, Paloma DRAFT DISCLOSURE FOR PUBLIC REPORTING DOCUMENT.	1.50	1,470.00	010	57562266
10/17/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE 8-K LANGUAGE RE: CONFIRMATION.	1.40	1,183.00	010	57800712

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10/18/19	Odoner, Ellen J. CONF WITH E. KANEKO RE: 8-K (.3); CONFS WITH J. MARCUS RE: 8-K (.1); COMMENTS ON 8-K (.5); CONF WITH H. GUTHRIE AND N. MUNZ RE: INDIA (.3).	1.20	2,034.00	010	57573755
10/18/19	Marcus, Jacqueline TELEPHONE CALL WITH E. ODONER REGARDING 8K (2X).	0.20	290.00	010	57593123
10/18/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	2.90	2,842.00	010	57577982
10/20/19	Singh, Sunny REVIEW 8K.	0.80	1,040.00	010	57578188
10/20/19	Descovich, Kaitlin REVIEW 8-K DRAFT.	0.40	420.00	010	57568288
10/20/19	Kaneko, Erika Grace COORDINATE FILING OF CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	1.70	1,666.00	010	57647417
10/20/19	Van Groll, Paloma REVIEW 8K.	0.30	294.00	010	57562680
10/21/19	Odoner, Ellen J. REVIEW DRAFT 12B-25 AND COVER NOTE (.7); CONF WITH K. DESCOVICH (.3).	1.00	1,695.00	010	57604561
10/21/19	Descovich, Kaitlin REVIEW FORM 12B-25 AMENDMENT.	2.90	3,045.00	010	57625421
10/21/19	Kaneko, Erika Grace COORDINATE FILING OF CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	0.50	490.00	010	57647466

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10/22/19	Odoner, Ellen J. EMAILS RE: FILING OF 12B-25.	0.20	339.00	010	57604572
10/22/19	Descovich, Kaitlin COORDINATE SEC FILING 12B-25.	0.50	525.00	010	57596316
10/22/19	Rutherford, Jake Ryan DRAFT APA ISSUES UPDATE FOR RESTRUCTURING COMMITTEE.	0.80	744.00	010	57711041
10/22/19	Ellsworth, John A. UPDATE TRANSACTION FILES OF RESTRUCTURING COMMITTEE MINUTES.	1.50	600.00	010	57702347
10/23/19	Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING DIRECTOR RESIGNATIONS (.1); EMAIL E. ODONER AND H. GUTHRIE REGARDING SAME (.2).	0.30	435.00	010	57628058
10/23/19	Van Groll, Paloma REVISE GOVERNANCE DECK.	0.40	392.00	010	57631096
10/23/19	Ellsworth, John A. REVIEW AND ORGANIZE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS FOR FILES.	1.50	600.00	010	57702265
10/24/19	Odoner, Ellen J. CALL WITH J MARCUS RE DIRECTOR RESIGNATIONS.	0.20	339.00	010	57618269
10/24/19	Marcus, Jacqueline CALL WITH E. ODONER REGARDING DIRECTOR RESIGNATIONS (.2); EMAIL REGARDING SAME (.3).	0.50	725.00	010	57628001
10/24/19	Godio, Joseph C. RESEARCH STEPS/ACTIONS FOR WITHDRAWING FOREIGN REGISTRATION FROM ILLINOIS.	0.40	338.00	010	57616385

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10/24/19	Guthrie, Hayden REVIEW DIRECTOR RESIGNATIONS AND PROCESS (0.6).	0.60	630.00	010	57610039
10/24/19	Guthrie, Hayden PARTICIPATE ON CALL REGARDING DIRECTOR AND OFFICER RESIGNATION ISSUES.	0.50	525.00	010	57711054
10/25/19	Odoner, Ellen J. DISCUSS SUBSIDIARY BOARD RESIGNATIONS WITH H. GUTHRIE ET AL (.5); CALL AND EMAIL B. O'REILLY (.2).	0.70	1,186.50	010	57627735
10/25/19	Marcus, Jacqueline OFFICE CONFERENCE WITH P. VAN GROLL REGARDING REPLACEMENT OF DIRECTORS (.4); REVIEW SEARS RE DIRECTOR RESIGNATIONS AND EMAIL REGARDING SAME (.1).	0.50	725.00	010	57627931
10/25/19	Descovich, Kaitlin CALL RE DIRECTOR AND OFFICER RESIGNATIONS.	0.40	420.00	010	57625339
10/25/19	Godio, Joseph C. RESEARCH STEPS/ACTIONS FOR WITHDRAWING FOREIGN REGISTRATION FROM ILLINOIS (.8); M&A / PCAG TEAM MEETING RE DIRECTOR REMOVAL (1).	1.80	1,521.00	010	57617939
10/25/19	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES (0.7); COORDINATE DIRECTOR RESIGNATION ISSUES (0.6).	1.30	1,365.00	010	57616713
10/28/19	Odoner, Ellen J. CALL B. O'REILLY RE: DIRECTOR RESIGNATIONS (.2); CONF N. MUNZ (.1).	0.30	508.50	010	57645089
10/28/19	Marcus, Jacqueline REVIEW BOARD SLIDE REGARDING CALDER STATUS (.2).	0.20	290.00	010	57657981
10/28/19	Munz, Naomi	0.40	440.00	010	57675541

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	EMAILS AND CALLS RE: SUBSIDIARY DIRECTOR RESIGNATIONS.				
10/28/19	Van Groll, Paloma	2.20	2,156.00	010	57711062
	DRAFT RESTRUCTURING COMMITTEE AGENDA (1.1); REVISE DIRECTORS ISSUE (1.1).				
10/28/19	Diktaban, Catherine Allyn	0.90	657.00	010	57678667
	REVIEW D&O POLICY SPECIFICS AND APPOINTMENT OF DIRECTORS (.6) AND REVIEW M-III'S RETENTION ORDER RE: DIRECTOR APPOINTMENT (.3).				
10/29/19	Marcus, Jacqueline	0.70	1,015.00	010	57661644
	CALL WITH E. ODoner REGARDING DIRECTORS (.2); CALL WITH N. MUNZ REGARDING SEARS HOLDINGS MANAGEMENT CORP AND FOLLOW UP REGARDING SAME (.3); CALL WITH P. VAN GROLL REGARDING RESTRUCTURING COMMITTEE MEETING (.1); EMAIL REGARDING D&O INSURANCE FOR REPLACEMENT DIRECTORS (.1).				
10/29/19	Munz, Naomi	0.60	660.00	010	57675832
	EMAILS AND CALLS RE: DIRECTOR RESIGNATIONS, GOVERNANCE, TSA SERVICES.				
10/29/19	Godio, Joseph C.	0.70	591.50	010	57654568
	RESEARCH STEPS/ACTIONS FOR WITHDRAWING FOREIGN REGISTRATION FROM ILLINOIS.				
10/29/19	Van Groll, Paloma	1.70	1,666.00	010	57654426
	REVIEW DIRECTORS ISSUE (1); DISTRIBUTE MATERIALS TO RESTRUCTURING COMMITTEE (0.7).				
10/30/19	Marcus, Jacqueline	1.60	2,320.00	010	57663027
	CONFER WITH S. SINGH AND CALL WITH J. FRIEDMANN REGARDING RESTRUCTURING COMMITTEE MEETING (.3); PREPARE FOR (.1) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2).				
10/30/19	Singh, Sunny	1.00	1,300.00	010	57669202
	PARTICIPATE ON BOARD CALL.				
10/30/19	Friedmann, Jared R.	1.00	1,200.00	010	57682788

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Fail, Garrett	1.00	1,400.00	010	57678568
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Schrock, Ray C.	0.30	495.00	010	57692167
	REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE.				
10/30/19	Genender, Paul R.	1.20	1,500.00	010	57672841
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Munz, Naomi	1.00	1,100.00	010	57714391
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Descovich, Kaitlin	1.10	1,155.00	010	57656086
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.9); ATTENTION TO SEC FILING (0.2).				
10/30/19	Kaneko, Erika Grace	1.20	1,176.00	010	57674734
	ATTEND RESTRUCTURING COMMITTEE CALL.				
10/30/19	Guthrie, Hayden	0.60	630.00	010	57653620
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (0.4); REVIEW DIRECTOR RESIGNATION ISSUES (0.2).				
10/30/19	Van Groll, Paloma	1.10	1,078.00	010	57669214
	ATTEND RESTRUCTURING COMMITTEE CALL.				
10/30/19	Hwangpo, Natasha	1.40	1,470.00	010	57670120
	ATTEND RESTRUCTURING CALL (1.2); CORRESPOND WITH WEIL TEAM, MIII RE FOLLOW UP RE SAME (.2).				
10/31/19	Odoner, Ellen J.	0.20	339.00	010	57673627

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	EMAILS K. DESCOVITCH RE: SHARE COUNT.				
10/31/19	Descovich, Kaitlin ATTENTION TO SEC QUESTION.	0.30	315.00	010	57670195
10/31/19	Kaneko, Erika Grace DRAFT FORM 8-K/A.	0.80	784.00	010	57664124
10/31/19	DiDonato, Philip RESTRUCTURING COMMITTEE MEETING.	1.10	803.00	010	57679377
SUBTOTAL TASK 010 - Corporate Governance:		95.00	\$99,258.00		
10/02/19	Podzius, Bryan R. CONFER WITH G. FAIL RE: VENDOR UPDATE.	0.20	196.00	011	57434173
10/07/19	Marcus, Jacqueline EMAIL G. FAIL REGARDING MARKETPLACE SELLERS (.1).	0.10	145.00	011	57519937
10/08/19	Lewitt, Alexander G. REVISE VENDOR CLAIMS OBJECTION TRACKER.	0.10	73.00	011	57668115
10/10/19	Podzius, Bryan R. PARTICIPATE ON SEARS CALL WITH VENDOR (.2); CONFER WITH A. LEWITT RE: SAME (.2); REVIEW INQUIRES FROM VENDORS (.5).	0.90	882.00	011	57529277
10/11/19	Podzius, Bryan R. CONFER WITH G. FAIL RE: VENDOR MOTIONS (.6).	0.60	588.00	011	57529270
10/14/19	DiDonato, Philip	0.80	584.00	011	57545756

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	COMPILE INFORMATION REGARDING CONSIGNMENT VENDOR BANK ACCOUNTS IN PREPARATION FOR DRAFTING MOTION TO RELEASE FUNDS.				
10/14/19	Lewitt, Alexander G. MEET WITH P. DIDONATO RE: VENDOR CONSIGNMENT.	0.10	73.00	011	57710700
10/14/19	Podzius, Bryan R. CALL WITH G. FAIL AND VENDOR CLAIMANTS RE: VENDOR MATTERS. (.5); REVIEW WINIDAEWOOD PLEADINGS (1.7).	2.20	2,156.00	011	57595090
10/15/19	DiDonato, Philip CORRESPONDENCE WITH M-III REGARDING CONSIGNMENT VENDOR ACCOUNTS.	0.50	365.00	011	57545736
10/15/19	Podzius, Bryan R. RESPOND TO VENDORS (.3); CONFER WITH G. FAIL RE: SAME (.3).	0.60	588.00	011	57595026
10/16/19	Podzius, Bryan R. REVIEW VENDOR RESPONSES (.7); CALL WITH VENDORS RE: SAME (.2).	0.90	882.00	011	57595089
10/17/19	DiDonato, Philip CORRESPOND WITH M-III REGARDING CONSIGNMENT VENDOR ACCOUNTS.	0.40	292.00	011	57625536
10/23/19	Podzius, Bryan R. REVISE SUMMARY OF SETTLEMENT CONSENTS FOR G. FAIL.	2.90	2,842.00	011	57619046
10/24/19	Podzius, Bryan R. VAROIOUS EMAILS WITH WEIL AND MIII TEAM RE: VENDORS (.5); MEET WITH VENDOR TEAM (1.1); REVIEW VENDOR AGREEMENTS (.5).	2.10	2,058.00	011	57619029
10/31/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING MICRO FOCUS CONTRACT (.2).	0.20	290.00	011	57667415

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10/31/19	Podzius, Bryan R. CORRESPOND WITH VARIOUS ADMINISTRATIVE CALIMS CREDITORS (.4); CALL WITH A. HWANG RE: SAME (.3); CALL WITH MIH RE: SAME (.6).	1.30	1,274.00	011	57679450
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		13.90	\$13,288.00		
10/01/19	Marcus, Jacqueline EMAILS REGARDING 1114 MOTION (.3).	0.30	435.00	015	57425750
10/01/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 AND RETIREE LIFE ISSUES, CAP ON CLAIMS AND REVIEW SECURIAN CHARTS FOR IMPACT OF SAME (0.6).	0.60	675.00	015	57405956
10/01/19	Peshko, Olga F. CORRESPONDENCE RE: 1114 MOTION (.3).	0.30	303.00	015	57434019
10/02/19	Marcus, Jacqueline CONFERENCE CALL WITH P. DUBLIN AND S. BRAUNER REGARDING 1114 MOTION (.2); TELEPHONE CALL WITH C. POSTIGHONE AND O. PESHKO (.3); EMAIL W. MURPHY (.1); OFFICE CONFERENCE WITH W. MURPHY (.1); EMAIL RESTRUCTURING COMMITTEE REGARDING APPROVAL OF COUNTERPROPOSAL (.9); FOLLOW UP REGARDING STATUS (.7); PREPARE FOR 1114 HEARING (1.0).	3.30	4,785.00	015	57425548
10/02/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 ISSUES, REVISIONS TO PROPOSALS AND REVIEW AND COMMENT ON SAME (1.5); REVIEW ISSUES ON EMPLOYEE TRANSITION AND CORRESPONDENCE WITH E. GERGAHTY ON SAME (0.2); REVIEW ISSUES FROM MORGAN LEWIS ON STOCK DROP LITIGATION AND CORRESPONDENCE ON SAME (0.6).	2.30	2,587.50	015	57418741
10/02/19	Peshko, Olga F. CALL REGARDING 1114 MOTION (.4); CORRESPOND REGARDING SPREADSHEET OF CAPS (.2); MEETINGS AND CORRESPONDENCE REGARDING REVISED PROPOSAL AND PREPARATION FOR HEARING (2.6); REVISE ORDER AND PROPOSAL AND PREPARE REVISED DOCUMENTS FOR HEARING (.8).	4.00	4,040.00	015	57431802

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10/03/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON 1114 COMMITTEE AND RETIREE LIFE RESOLUTION (0.6); CORRESPONDENCE ON VISA EMPLOYEES AND EMPLOYEE TRANSITION (0.2).	0.80	900.00	015	57415702
10/03/19	Peshko, Olga F. CORRESPONDENCE REGARDING 1114 MOTION, ORDER AND PROPOSAL.	0.50	505.00	015	57431368
10/04/19	Marcus, Jacqueline REVIEW DEPARTMENT OF LABOR COMMENTS TO 1114 ORDER AND EMAIL REGARDING SAME (.1); TELEPHONE CALL WITH L. GERSON (.2); TELEPHONE CALL WITH S. BRAUNER (.2); PREPARE EMAIL TO COURT (.4); TELEPHONE CALL WITH J. LAWLOR (.1); REVIEW EXTENSION MOTIONS REGARDING OSHA (.2).	1.20	1,740.00	015	57426012
10/04/19	Margolis, Steven M. CONF. AND CORRESPONDENCE ON HEARING ISSUES AND 1114 RESOLUTION (0.5); REVIEW ISSUES FROM E. GERAGHTY RE: BENEFIT PLANS AND INTEGRATION AND CORRESPONDENCE ON SAME (0.3).	0.80	900.00	015	57504102
10/04/19	Peshko, Olga F. REVISE PROPOSED ORDER AND CORRESPOND AND CALL REGARDING SAME (.4); CORRESPONDENCE REGARDING REVISED PROPOSAL (.2); CORRESPONDENCE REGARDING REVISED DOCUMENTS FOR CHAMBERS (.3).	0.90	909.00	015	57430699
10/07/19	Pappas, Nicholas J. REVIEW EMAIL FROM D. DAVIDSON OF MORGAN LEWIS INQUIRING AS TO NEXT STEPS IN ERISA STOCK DROP CASE AND CALL WITH S. MARGOLIS REGARDING SAME (.2); EMAIL TO J. FRIEDMANN REGARDING NEXT STEPS REGARDING SAME AS PER TYPICAL LITIGATION MATTER (.1).	0.30	382.50	015	57439999
10/07/19	Margolis, Steven M. REVIEW ISSUES ON ALLSTATE CLAIM AND AMENDMENTS TO DOCUMENTS, IMPACT OF CLAIMS AND CON.F AND CORRESPONDENCE ON SAME (0.9); CONF. WITH MORGAN LEWIS AND E. GERGAHTY ON SEARS STOCK DROP LITIGATION AND CORRESPONDENCE ON SAME (0.6); REVIEW NEW DRAFT AMENDMENT TO ELA RE: VISA EMPLOYEES AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); REVIEW STATUS UPDATE FROM MORGAN LEWIS (0.2).	1.90	2,137.50	015	57503658

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10/08/19	Marcus, Jacqueline REVIEW OSHA STIPULATION (.3) AND REVISE DRAFT (.2).	0.50	725.00	015	57519905
10/08/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 7TH CIRCUIT UPDATE FOR ERISA STOCK DROP LITIGATION AND REVIEW MATERIALS ON SAME (0.8); CORRESPOND WITH J. LAWLOR RE: 1114 ISSUES (0.2); CONF. WITH E. GERAGHTY RE: ONGOING PLAN ISSUES AND TERMINATION OF SAME (0.2); CORRESPONDENCE ON ALLSTATE ISSUES (0.2) AND CONF. WITH E. CHRISTIAN ON SAME (0.2).	1.60	1,800.00	015	57503715
10/09/19	Marcus, Jacqueline REVIEW 1114 CHANGES TO ORDER (.1).	0.10	145.00	015	57519874
10/09/19	Margolis, Steven M. CORRESPONDENCE ON 1114 AND EMPLOYEE ISSUES (0.3).	0.30	337.50	015	57503616
10/10/19	Margolis, Steven M. CONF. WITH J. DOWNING (SEYFARTH) RE: ERISA LITIGATION (0.2); CORRESPONDENCE ON ELA AMENDMENT (0.2); REVIEW ISSUES ON 1114 SETTLEMENT AND GOING FORWARD ISSUES AND CORRESPONDENCE ON SAME (0.5); CORRESPOND WITH E. GERAGHTY RE: DOL SUBPOENA (0.2) AND EMPLOYEE TRANSITION ISSUES (0.1).	1.20	1,350.00	015	57503679
10/11/19	Margolis, Steven M. CONF. WITH J. DOWNING RE: CORRECTION ON 401(K) PLAN ISSUES, STATE STREET OVERCHARGE AND DE MINIMIS EXCEPTIONS AND RESEARCH ON SAME (1.2) ; CONF. WITH O. PESHKO RE: 1114 PROCESS (0.2); CORRESPONDENCE ON ELA AND INDIA VALUATION (0.2).	1.60	1,800.00	015	57556841
10/14/19	Margolis, Steven M. REVIEW NEW MATERIALS FROM E. GERAGHTY RE: SAVINGS PLAN TERMINATION AND CORRESPONDENCE WITH J. DOWING (SEYFARTH) ON SAME (0.5); REVIEW ISSUES ON STOCK DROP LITIGATION AND INSURANCE AND CORRESPONDENCE ON SAME (0.3).	0.80	900.00	015	57556815
10/15/19	Marcus, Jacqueline	0.30	435.00	015	57546726

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	REVIEW RESPONSES TO OSHA ORDER TO SHOW CAUSE (.3).				
10/15/19	Margolis, Steven M. REVIEW NEW DOCUMENTS AND MATERIALS ON SAVINGS PLAN TERMINATION AND PROCESS AND RELATED ISSUES (0.6); CORRESPONDENCE ON ELA AMENDMENT (0.2).	0.80	900.00	015	57557095
10/16/19	Marcus, Jacqueline TELEPHONE CALL WITH C. STAUBLE REGARDING OSHA PROCEEDING (.1); EMAIL M. SHERIS (.1).	0.20	290.00	015	57558537
10/17/19	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: DOL SUBPOENA OF PENSION RECORDS (0.4); REVIEW SUBPOENA (0.4); CONF. ON FINALIZING EMPLOYEE TRANSITION ISSUES AND VISA EMPLOYEES (0.2); CONF. WITH E. GERAGHTY ON TERMINATION OF 401(K) AND HEALTH PLANS (0.2).	1.20	1,350.00	015	57615618
10/18/19	Margolis, Steven M. CORRESPONDENCE ON DOL SUBPOENA RE: PENSION PLAN (0.2); CORRESPONDENCE ON 1114 SETTLEMENT (0.2); CONF. WITH E. GERAGHTY RE: SAVINGS PLAN TERMINATION ISSUES (0.3) AND EMPLOYEE TRANSITION AND VISA EMPLOYEES (0.2).	0.90	1,012.50	015	57561601
10/21/19	Margolis, Steven M. CORRESPONDENCE ON COBRA ISSUES, OPEN ENROLLMENT, ELA EXTENSION AND RELATED ISSUES (.3); CONF. AND CORRESPONDENCE ON ALLSTATE POLICY AMENDMENT (.2); CORRESPONDENCE ON 1114 PROCEDURES (.2).	0.70	787.50	015	57615634
10/22/19	Margolis, Steven M. CONF, AND CORRESPONDENCE ON ALLSTATE POLICY AND AMENDMENTS (0.4); RESEARCH COBRA ISSUES AND VARIOUS CONF. AND CORRESPONDENCE WITH MIII AND TRANSFORM ON SAME (1.0); CORRESPONDENCE WITH E. GERAGHTY ON L. FRADIN SETTLEMENT (0.2).	1.60	1,800.00	015	57613671
10/23/19	Margolis, Steven M.	1.70	1,912.50	015	57613664

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	RESEARCH COBRA ISSUES (0.5) AND CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND J. KRAFT (SEYFARTH) ON SAME (0.4); CORRESPOND WITH E. CHRISTIAN RE: ALLSTATE POLICIES AND REVIEW DOCUMENTS ON SAME (0.4); CONF. WITH E. GERAGHTY RE: VISA EMPLOYEES AND TRANSITION ISSUES (0.2); CORRESPONDENCE ON 1114 SETTLEMENT AND PROCESS(0.2).				
10/24/19	Marcus, Jacqueline	0.80	1,160.00	015	57627980
	EMAIL REGARDING PROCEDURE FOR RETIREE CLAIMS (.1); OFFICE CONFERENCE WITH O. PESHKO AND A. LEWITT REGARDING PROPOSED OSHA SETTLEMENT (.2); REVIEW CHANGES TO ALLSTATE STIPULATION (.5).				
10/24/19	Margolis, Steven M.	1.60	1,800.00	015	57613699
	VARIOUS CONF. AND CORRESPONDENCE ON RETIREE MEDICAL AND 1114 PROCESS, AMENDMENT TO ELA AND ALLSTATE POLICY ISSUES (0.9); REVIEW NEW ISSUES ON ALLSTATE POLICY AND CORRESPONDENCE ON SAME (0.7).				
10/25/19	Margolis, Steven M.	1.10	1,237.50	015	57616582
	REVIEW AND REVISE ALLSTATE DOCUMENTS (0.4) AND VARIOUS CONF. AND CORRESPONDENCE WITH E. CHRISTIAN AND WEIL TEAM ON SAME (0.3); REVIEW NEW DRAFTS OF SAME (0.2); CONF. WITH O. PESHKO ON SAME (0.2).				
10/29/19	Marcus, Jacqueline	0.10	145.00	015	57662981
	TELEPHONE CALL WITH O. PESHKO REGARDING ALLSTATE POLICY (.1).				
10/29/19	Wessel, Paul J.	0.30	508.50	015	57651872
	CONFERENCE WITH A. MISHRA RE: PBGC INQUIRY, CALL WITH E. GERAGHTY AND RELATED EMAIL CORRESPONDENCE.				
10/29/19	Margolis, Steven M.	0.30	337.50	015	57721837
	CORRESPONDENCE ON PBGC AND DATA COLLECTION ISSUES AND REVIEW CORRESPONDENCE FROM E. GERAGHTY ON SAME.				
10/30/19	Marcus, Jacqueline	0.20	290.00	015	57663034
	REVISE LANGUAGE FOR ALLSTATE STIPULATION (.2).				

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10/30/19	Wessel, Paul J. CONFERENCE WITH A. MISHRA RE: PBGC DATA COLLECTION ISSUE.	0.20	339.00	015	57684713
10/31/19	Marcus, Jacqueline CALL WITH O. PESHKO REGARDING ALLSTATE STIPULATION (.1).	0.10	145.00	015	57667552
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		35.40	\$41,807.00		
10/08/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.40	1,372.00	016	57764867
SUBTOTAL TASK 016 - Exclusivity:		1.40	\$1,372.00		
10/04/19	Marcus, Jacqueline REVIEW MODIFIED NOTICE OF ASSUMPTION (.1).	0.10	145.00	017	57426068
10/04/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CORRECTED EXHIBIT TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.	0.60	252.00	017	57496372
10/07/19	Marcus, Jacqueline FOLLOW UP REGARDING VARIOUS ASSUMPTION ISSUES (.3).	0.30	435.00	017	57519732
10/08/19	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, M. KORYICKI AND W. MURPHY REGARDING ADDITIONAL CONTRACT ASSUMPTIONS (.2); EMAIL CLEARLY REGARDING SAME (.1).	0.30	435.00	017	57519920
10/08/19	Lewitt, Alexander G. EMAIL B. GALLAGHER AND M. KORYICKI ON CONTRACT ASSUMPTION AND ASSIGNMENT (0.1); EMAIL PREFERENCE FIRMS RE: SAME (0.2).	0.30	219.00	017	57667636

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10/08/19	Lewitt, Alexander G. CALL ON PREFERENCE ACTIONS AND CONTRACT A&A.	0.20	146.00	017	57668051
10/09/19	TumSuden, Kyle CONFER AND CORRESPOND WITH M. MURPHY OF M-III REGARDING EXECUTORY CONTRACTS THAT HAVE YET TO BE DESIGNATED (.30).	0.30	279.00	017	57696369
10/16/19	TumSuden, Kyle REVIEW, ANALYZE, AND REVISE SPREADSHEET REFLECTING EXECUTORY CONTRACTS PENDING DESIGNATION, AND SUMMARIZE M-III'S COMMENTS RE: SAME FOR J. MARCUS (1.20).	1.20	1,116.00	017	57696867
10/17/19	Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING CAPTIVE COMMUTATION PROPOSAL [ECF NO. 5243] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	017	57596020
10/23/19	Marcus, Jacqueline FOLLOW UP REGARDING STATUS OF EXECUTORY CONTRACTS (.1).	0.10	145.00	017	57627532
10/29/19	TumSuden, Kyle CONFER WITH R. BAZINSKI OF KIRKLAND & ELLIS REGARDING STATUS OF CERTAIN EXECUTORY CONTRACTS WITH CALABRIO INC. AND PROPOSED NEXT STEPS RE: SAME (.40); CORRESPOND WITH H. KIM OF CLEARY GOTTlieb RE: SAME (.30).	0.70	651.00	017	57693714
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		4.40	\$3,898.00		
10/01/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST, WEIL TEAM RE STAY (.1) CLAIMS (.1) AND RECENT DOCKETS (.2).	0.40	560.00	018	57433479
10/02/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	1.00	1,450.00	018	57425511
10/02/19	Fail, Garrett	0.60	840.00	018	57433337

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	EMAILS (.1) AND REVIEW RECENTLY FILED DOCKET ENTRIES (.5).				
10/04/19	Marcus, Jacqueline	1.00	1,450.00	018	57425539
	PARTICIPATE IN WEEKLY WIP MEETING (.7); REVIEW AND RESPOND TO EMAILS (.3).				
10/04/19	Singh, Sunny	0.50	650.00	018	57708136
	PARTICIPATE IN TEAM MEETING (PARTIAL).				
10/04/19	Van Groll, Paloma	1.00	980.00	018	57708132
	ATTEND WIP MEETING.				
10/04/19	DiDonato, Philip	0.80	584.00	018	57422901
	PARTICIPATE IN WIP MEETING.				
10/04/19	Hwang, Angeline Joong-Hui	0.60	507.00	018	57506481
	ATTEND TEAM WIP MEETING.				
10/04/19	Hwangpo, Natasha	0.50	525.00	018	57423929
	ATTEND WEEKLY WIP MEETING.				
10/04/19	TumSuden, Kyle	0.80	744.00	018	57694959
	ATTEND WEEKLY WIP MEETING (.80).				
10/06/19	Fail, Garrett	0.30	420.00	018	57436814
	EMAILS WITH PARTIES IN INTEREST RE CHAPTER 11 ISSUES, INCLUDING CLAIMS AND PLAN.				
10/06/19	Genender, Paul R.	0.50	625.00	018	57764866
	PREPARE FOR CONTINUED CONFIRMATION HEARING.				
10/08/19	Marcus, Jacqueline	1.00	1,450.00	018	57519679

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	OFFICE CONFERENCE WITH G. FAIL REGARDING VARIOUS (.3); VARIOUS EMAILS (.4); TELEPHONE CALL WITH S. SINGH REGARDING VARIOUS (.3).				
10/08/19	Fail, Garrett	0.40	560.00	018	57519131
	EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS, INCLUDING CLAIMS OBJECTIONS AND RECONCILIATION (.1); CONFER WITH J. MARCUS RE CLAIMS AND INSURANCE ISSUES (.3).				
10/08/19	Lewitt, Alexander G.	0.30	219.00	018	57667904
	CALL WITH A. HWANG ON OPEN ITEMS.				
10/09/19	Marcus, Jacqueline	0.50	725.00	018	57519752
	REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.				
10/09/19	Fail, Garrett	0.20	280.00	018	57519082
	REVIEW AND ANALYZE AND RESPOND TO EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.				
10/10/19	Marcus, Jacqueline	0.40	580.00	018	57519890
	REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.				
10/10/19	Fail, Garrett	0.50	700.00	018	57519296
	ANALYSIS RE EMAILS WITH PARTIES IN INTEREST, INCLUDING RE CLAIMS, CONFIRMATION ISSUES.				
10/14/19	Singh, Sunny	0.90	1,170.00	018	57548819
	ATTEND TEAM MEETING (.9).				
10/14/19	Fail, Garrett	2.00	2,800.00	018	57588267
	WEIL BFR TEAM WIP MEETING (.5) EMAILS, INCLUDING RE AGENDA AND HEARINGS AND ADMINISTRATIVE AND PRIORITY CLAIMS (1.5).				
10/14/19	Van Groll, Paloma	1.30	1,274.00	018	57710596
	ATTEND WIP MEETING.				

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10/14/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57545762
10/14/19	Lewitt, Alexander G. ATTEND WIP MEETING.	1.00	730.00	018	57710703
10/14/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.80	676.00	018	57682714
10/14/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.90).	0.90	837.00	018	57696431
10/15/19	Marcus, Jacqueline REVIEW AND RESPOND CASE EMAILS.	1.20	1,740.00	018	57546710
10/15/19	Fail, Garrett REVIEW AND ADDRESS EMAILS FROM WEIL TEAMS, CREDITORS AND M-III.	0.40	560.00	018	57588305
10/16/19	Fail, Garrett DILIGENCE AND UPDATE SEARS AGENDA. (1) EMAILS (.1) AND REVIEW RE RECENT DOCKET ENTRIES (.1).	1.20	1,680.00	018	57588329
10/17/19	Marcus, Jacqueline REVIEW AND RESPOND CASE EMAILS (.3).	0.30	435.00	018	57567802
10/18/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.1).	0.10	145.00	018	57568816
10/18/19	Fail, Garrett EMAILS FROM PARTIES IN INTEREST, WEIL TEAMS, M-III (.6) DILIGENCE AND UPDATE SEARS HEARING AGENDA. (1).	1.60	2,240.00	018	57588291

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10/18/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	57656419
10/19/19	Fail, Garrett REVIEW AND ANALYSIS RE EMAILS (.5) AND UPDATE WIP (.1).	0.60	840.00	018	57588307
10/21/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING.	0.50	700.00	018	57618776
10/21/19	Diktaban, Catherine Allyn ATTEND INTERNAL WIP CALL.	0.10	73.00	018	57634157
10/21/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57626474
10/21/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING (.5); REVIEW CASE UPDATE EMAILS (.1).	0.60	507.00	018	57642977
10/21/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING WITH WEIL TEAM.	0.70	735.00	018	57711010
10/21/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.80).	0.80	744.00	018	57694880
10/22/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.7).	0.70	1,015.00	018	57594266
10/22/19	Fail, Garrett ANALYSIS AND REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST (.1).	0.10	140.00	018	57618783
10/22/19	Lewitt, Alexander G.	0.10	73.00	018	57669090

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	REVIEW MAIL RE: SEARS.				
10/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.2).	0.20	290.00	018	57627451
10/23/19	Fail, Garrett EMAILS WITH VARIOUS PARTIES IN INTEREST, INCLUDING RE CLAIMS AND ADMIN REQUESTS.	0.50	700.00	018	57618765
10/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATES.	0.30	253.50	018	57625812
10/24/19	Marcus, Jacqueline VARIOUS CASE EMAILS (.3).	0.30	435.00	018	57627547
10/25/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.10	84.50	018	57625594
10/28/19	Marcus, Jacqueline ATTEND WEEKLY WIP MEETING (1.0); REVIEW AND RESPOND TO EMAILS (.1).	1.10	1,595.00	018	57658039
10/28/19	Singh, Sunny ATTEND TEAM WIP MEETING (1.0).	1.00	1,300.00	018	57659862
10/28/19	Fail, Garrett ATTEND WEIL BFR TEAM WIP MEETING.	1.00	1,400.00	018	57678540
10/28/19	Diktaban, Catherine Allyn PARTICIPATE ON WEIL BFR TEAM CALL.	1.00	730.00	018	57678564
10/28/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57679299

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10/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE (.4); ATTEND TEAM WIP MEETING (.9).	1.30	1,098.50	018	57686492
10/28/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.9); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE OMNIBUS REPLIES (.2).	1.60	1,680.00	018	57670463
10/28/19	TumSuden, Kyle ATTEND WIP MEETING (1.00).	1.00	930.00	018	57698466
10/28/19	Buschmann, Michael ATTEND WEEKLY WIP MEETING.	1.00	730.00	018	57668832
10/29/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.6).	0.60	870.00	018	57661648
10/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.60	507.00	018	57686493
10/30/19	Marcus, Jacqueline REVIEW AND REPOND TO EMAILS (.1).	0.10	145.00	018	57663015
10/30/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	57686554
10/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.20	169.00	018	57686586
SUBTOTAL TASK 018 - General Case Strategy (includesTeam Calls):		42.30	\$48,239.50		
10/02/19	Hwangpo, Natasha	2.80	2,940.00	019	57416054

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	CORRESPOND WITH WEIL TEAM RE HEARING AND CHAMBERS MATERIALS (1.3); TELEPHONE CONFERENCES WITH SAME RE SAME (.3); REVIEW, REVISE AGENDA (.4); CORRESPOND WITH CHAMBERS, WEIL TEAM RE SAME (.3); REVIEW, ANALYZE DOCUMENTS RE HEARING (.5).				
10/03/19	Marcus, Jacqueline ATTEND 1114 AND CONFIRMATION HEARING (11.4).	11.40	16,530.00	019	57425381
10/03/19	Singh, Sunny PREPARE FOR (1.0); AND ATTEND CONFIRMATION HEARING (8.0).	9.00	11,700.00	019	57416543
10/03/19	Friedmann, Jared R. ATTEND SEARS CONFIRMATION HEARING (8.0).	8.00	9,600.00	019	57419476
10/03/19	Fail, Garrett ATTEND AND SUPPORT CONFIRMATION HEARING, INCLUDING MEETINGS AND WITNESS PREP PRIOR.	10.00	14,000.00	019	57433171
10/03/19	Schrock, Ray C. ATTEND CONFIRMATION HEARING.	8.50	14,025.00	019	57443217
10/03/19	Genender, Paul R. ATTEND CONFIRMATION HEARING AND PRESENT DEBTORS' EVIDENCE AT SAME.	8.50	10,625.00	019	57708137
10/03/19	Margolis, Steven M. ATTEND CONFIRMATION HEARING.	4.50	5,062.50	019	57708133
10/03/19	Munz, Naomi ATTEND CONFIRMATION HEARING (PARTIAL).	2.70	2,970.00	019	57434529
10/03/19	Mishkin, Jessie B. ATTEND CH. 11 CONFIRMATION HEARING.	5.50	6,050.00	019	57708129
10/03/19	Van Groll, Paloma	9.90	9,702.00	019	57414997

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	ATTEND CONFIRMATION HEARING.				
10/03/19	DiDonato, Philip SEARS CONFIRMATION HEARING.	8.00	5,840.00	019	57422860
10/03/19	Hwang, Angeline Joong-Hui ATTEND CONFIRMATION HEARING.	7.00	5,915.00	019	57506465
10/03/19	Rutherford, Jake Ryan ATTEND CONFIRMATION HEARING (9.8).	9.80	9,114.00	019	57416552
10/03/19	Hwangpo, Natasha ATTEND HEARING RE CONFIRMATION (7.8); PREPARE FOR SAME (2.6).	10.40	10,920.00	019	57415989
10/03/19	Crozier, Jennifer Melien Brooks ATTEND/APPEAR FOR HEARING ON PLAN CONFIRMATION.	4.00	4,040.00	019	57431909
10/03/19	Choi, Erin Marie ATTEND SEARS CONFIRMATION HEARING IN WHITE PLAINS (9.3).	9.30	9,765.00	019	57416055
10/03/19	Hoilett, Leason ASSIST TEAM WITH THE PRESENTATION OF EVIDENCE AT THE CONFIRMATION HEARING.	11.50	4,600.00	019	57654435
10/03/19	Stauble, Christopher A. ATTEND CONFIRMATION HEARING AND ADMINISTER MATERIALS FOR SAME.	10.30	4,326.00	019	57708130
10/03/19	Hahn, Winfield ASSIST, PREPARE EVIDENCE FOR PRESENTATION AT CONFIRMATION HEARING.	4.60	1,311.00	019	57579470
10/03/19	Peene, Travis J. ATTEND CONFIRMATION HEARING.	11.30	2,825.00	019	57417640

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10/03/19	Altman-DeSole, Jacob ATTEND SEARS CONFIRMATION HEARING.	12.50	3,125.00	019	57652248
10/04/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING SCHEDULING.	0.20	210.00	019	57708134
10/07/19	Marcus, Jacqueline ATTEND CONFIRMATION HEARING (6.4).	6.40	9,280.00	019	57519846
10/07/19	Singh, Sunny ATTEND CONFIRMATION HEARING (5.0).	5.00	6,500.00	019	57501679
10/07/19	Singh, Sunny REVIEW CONFIRMATION ORDER (.4); REVIEW WANDER EMAIL RESOLUTION OF PLAN OBJECTION AND RELATED EMAILS RE: SAME (.5); CALLS RE: SAME (.3); COORDINATION CALL WITH TEAM RE: HEARING (.4).	1.60	2,080.00	019	57501691
10/07/19	Friedmann, Jared R. ATTEND CONTINUATION OF SEARS CONFIRMATION HEARING (5.9).	5.90	7,080.00	019	57516363
10/07/19	Fail, Garrett ATTEND AND PARTICIPATE IN CONFIRMATION HEARING (4.3) AND MEETINGS WITH PARTIES IN INTEREST BEFORE AND AFTER (.3) (PARTIAL).	4.60	6,440.00	019	57518775
10/07/19	Schrock, Ray C. ATTEND CONFIRMATION HEARING.	4.50	7,425.00	019	57443183
10/07/19	Margolis, Steven M. ATTEND AND SUPPORT CONFIRMATION HEARING (PARTIAL).	3.20	3,600.00	019	57503675
10/07/19	Munz, Naomi	3.50	3,850.00	019	57764874

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	ATTEND CONFIRMATION HEARING BY PHONE (PARTIAL).				
10/07/19	Mishkin, Jessie B. ATTEND CONFIRMATION HEARING (2.5).	2.50	2,750.00	019	57517915
10/07/19	Van Groll, Paloma ATTEND CONFIRMATION HEARING.	6.80	6,664.00	019	57439944
10/07/19	Hwang, Angeline Joong-Hui ATTEND CONTINUED CONFIRMATION HEARING.	5.00	4,225.00	019	57506446
10/07/19	Hoilett, Leason ASSIST TEAM WITH THE PRESENTATION OF TESTIMONY AND DOCUMENTS AT THE CONFIRMATION HEARING.	10.00	4,000.00	019	57658096
10/07/19	Stauble, Christopher A. ATTEND CONFIRMATION HEARING AND ADMINISTER MATERIALS FOR SAME.	7.70	3,234.00	019	57495912
10/07/19	Peene, Travis J. ATTEND CONTINUED CONFIRMATION HEARING (8.0); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CONTINUED CONFIRMATION HEARING (3.5).	11.50	2,875.00	019	57443546
10/07/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR HEARING.	3.50	1,365.00	019	57435078
10/08/19	Singh, Sunny REVIEW EMAILS RE: HEARING (.4).	0.40	520.00	019	57501232
10/08/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: OUTSTANDING ORDERS.	0.20	84.00	019	57496102
10/09/19	Lee, Kathleen	3.10	1,348.50	019	57518166

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	ORGANIZE HEARING MATERIALS AND DISTRIBUTE TO TEAM.				
10/10/19	Stauble, Christopher A. COORDINATE CORRECTION OF 507(B) HEARING TRANSCRIPT WITH COURT REPORTER RE: 7/31/2019 (.7); COORDINATE FUTURE HEARINGS WITH CHAMBERS (2X'S) (.4).	1.10	462.00	019	57605349
10/11/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 10/23/2019 (2.5); COORDINATE WITH CHAMBERS RE: SAME (.2); COORDINATE CORRECTION OF 507(B) HEARING TRANSCRIPT WITH COURT REPORTER RE: 7/31/2019 (0.4).	3.10	1,302.00	019	57605403
10/14/19	Van Groll, Paloma REVIEW AGENDA.	2.10	2,058.00	019	57562600
10/14/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING ON OCTOBER 23, 2019 (2.9); ASSIST WITH PREPARATION OF NOTICE OF SCHEDULING HEARING ON HOFFMAN ESTATES MOTION THAT WAS TO BE PRESENTED (.5).	3.40	1,479.00	019	57557519
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING AGENDA FOR 10/23/2019.	5.80	1,450.00	019	57595942
10/15/19	Van Groll, Paloma FILE DECLARATION.	0.20	196.00	019	57562619
10/15/19	DiDonato, Philip REVIEW AND COMMENT ON HEARING AGENDA FOR 10/23 OMNIBUS HEARING.	0.30	219.00	019	57545792
10/15/19	Lewitt, Alexander G. CALL WITH A. HWANG ON HEARING AGENDA (0.2); UPDATE HEARING AGENDA (0.6); MEET WITH P. VAN GROLL ON HEARING AGENDA (0.1).	0.90	657.00	019	57668940
10/15/19	Hwang, Angeline Joong-Hui	0.90	760.50	019	57682677

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	COORDINATE WITH TEAM RE: ADJOURNED MATTERS FOR 10/23 OMNIBUS HEARING.				
10/15/19	Lee, Kathleen REVISE OCTOBER 23, 2019 HEARING AGENDA LETTER.	1.10	478.50	019	57567177
10/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/23/2019 (4.8); PREPARE HEARING MATERIALS FOR SAME (1.3).	6.10	2,562.00	019	57587081
10/15/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR 10/23/2019 OMNIBUS HEARING.	3.70	925.00	019	57595949
10/16/19	Hwang, Angeline Joong-Hui REVISE AGENDA (.5); COORDINATE WITH PARALEGALS RE: ADJOURNED MATTERS (.5).	1.00	845.00	019	57682765
10/16/19	TumSuden, Kyle REVIEW AND REVISE DRAFT AGENDA FOR OCTOBER 23 OMNIBUS HEARING (.50).	0.50	465.00	019	57698680
10/16/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.4) AND REVISE AGENDA FOR 10/23/2019 (3.9).	5.30	2,226.00	019	57595056
10/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 OMNIBUS HEARING MATERIALS.	2.10	525.00	019	57595974
10/17/19	Marcus, Jacqueline REVIEW 10/23 AGENDA (.1).	0.10	145.00	019	57567588
10/17/19	Silbert, Gregory ATTEND 507(B), 506(C) HEARING (4.4).	4.40	5,390.00	019	57573949
10/17/19	Singh, Sunny ATTEND DISTRICT COURT HEARING ON 507(B) APPEAL (2.0).	2.00	2,600.00	019	57578325

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10/17/19	Fail, Garrett DILIGENCE RE AND UPDATES TO AGENDA FOR HEARING (.3).	0.30	420.00	019	57588271
10/17/19	Genender, Paul R. ATTEND HEARINGS AND REPRESENT DEBTORS BEFORE JUDGE BRISSETTI.	2.20	2,750.00	019	57710987
10/17/19	Gage, Richard ATTEND COURT CONFERENCE.	2.90	3,045.00	019	57710980
10/17/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.20	169.00	019	57656425
10/17/19	Rutherford, Jake Ryan SCHEDULE HEARING FOR 507(B) APPEAL (2.8).	2.80	2,604.00	019	57562611
10/17/19	Choi, Erin Marie PREPARE FOR AND ATTEND 507(B) AND 506(C) APPEALS HEARING (1.9).	1.90	1,995.00	019	57575991
10/17/19	Lee, Kathleen ASSIST WITH FEE MATERIALS FOR HEARING ON OCTOBER 23 (1.9); ASSIST WITH PREPARATION OF MATERIAL FOR TEAM AND CHAMBERS (3.2).	5.10	2,218.50	019	57595070
10/17/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.9) AND REVISE AGENDA FOR 10/23/2019 (4.8).	6.70	2,814.00	019	57595054
10/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 OMNIBUS HEARING AGENDA (1.1); ASSIST WITH PREPARATION OF 10/23/2019 CHAMBERS OMNIBUS HEARING MATERIALS (2.3).	3.40	850.00	019	57595996
10/18/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.30	253.50	019	57656161

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10/18/19	Lee, Kathleen ASSIST WITH PREPARATION OF OCTOBER 23, 2019 OMNIBUS HEARING MATERIALS.	1.50	652.50	019	57587209
10/18/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.5) AND REVISE AGENDA FOR HEARING ON 10/23/2019 (2.8). PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (2.5).	6.80	2,856.00	019	57585762
10/18/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 CHAMBERS OMNIBUS HEARING MATERIALS.	2.30	575.00	019	57595972
10/18/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON OCTOBER 23, 2019.	1.20	300.00	019	57692064
10/20/19	Fail, Garrett PREPARE REVISED AGENDA AND NOTICES OF ADJOURNMENT.	0.20	280.00	019	57588313
10/20/19	DiDonato, Philip REVIEW AGENDA AND PROVIDE COMMENTS TO SAME.	0.40	292.00	019	57626878
10/21/19	Friedmann, Jared R. PREPARE MATERIALS FOR 10/23 OMNIBUS HEARING (0.3).	0.30	360.00	019	57710991
10/21/19	Fail, Garrett CALLS TO U.S. TRUSTEE, CREDITORS WITH OBJECTIONS AND ADMIN CREDITORS RE HEARING AGENDA (.5); CALLS RE UTILITY MOTIONS ON AGENDA (.2); AND EMAILS WITH MOVANTS RE SAME (.2); CONFER WITH O. PESHKO RE HEARING PREP RE NG (.1); EMAILS RE AGENDA WITH WEIL TEAMS (.2); CALL WITH LOEB AND LOEB (.2).	1.40	1,960.00	019	57618756
10/21/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE AGENDA (.5); COORDINATE WITH C. STAUBLE RE: ADJOURNED ITEMS ON AGENDA (.4).	0.90	760.50	019	57643097

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10/21/19	Hwangpo, Natasha CORRESPOND WITH SAME RE HEARING PREPARATIONS.	0.20	210.00	019	57643267
10/21/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR TEAM FOR OCTOBER 23, 2019 HEARING (3.9); ASSIST WITH PREPARATION OF SUPPLEMENTAL MATERIALS FOR CHAMBERS (.5).	4.40	1,914.00	019	57613707
10/21/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.6) AND REVISE AGENDA FOR 10/23/2019 (2.9). PREPARE HEARING MATERIALS FOR SAME (2.3).	6.80	2,856.00	019	57585758
10/21/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 OMNIBUS HEARING MATERIALS.	4.20	1,050.00	019	57596023
10/21/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON OCTOBER 23, 2019.	0.80	200.00	019	57693679
10/22/19	Fail, Garrett FINALIZE HEARING AGENDA AND PREPARE FOR OMNIBUS HEARING.	0.50	700.00	019	57618809
10/22/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.90	760.50	019	57627021
10/22/19	Lee, Kathleen ASSIST T. PEENE WITH PREPARATION OF OCTOBER 23, 2019 OMNIBUS HEARING (5.2); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR TEAM (1.5); PROVIDE ADDITIONAL LATE FILED TITLES TO T. PEENE FOR AGENDA (.2).	6.90	3,001.50	019	57613695
10/22/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (2.1) AND REVISE, FILE AND SERVE AGENDA FOR 10/23/2019 (4.2). PREPARE HEARING MATERIALS FOR SAME (1.7).	8.00	3,360.00	019	57594442

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10/22/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 HEARING MATERIALS.	3.20	800.00	019	57596013
10/22/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR O. PESHKO RE. BRIAN COKE NG BINDER AND INDEX.	0.60	150.00	019	57694185
10/22/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON OCTOBER 23, 2019 FOR A. HWANG.	1.00	250.00	019	57652239
10/23/19	Friedmann, Jared R. EMAILS AND TELEPHONE CALL WITH J.CROZIER REGARDING HEARING AND NEXT STEPS (0.3).	0.30	360.00	019	57711068
10/23/19	Fail, Garrett PARTICIPATE IN OMNIBUS HEARING.	1.90	2,660.00	019	57618833
10/23/19	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR FOR HEARING ON COKE-NG MOTION FOR DEFAULT JUDGMENT AND MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT.	3.00	3,030.00	019	57711034
10/23/19	Peene, Travis J. ATTEND OMNIBUS HEARING.	5.30	1,325.00	019	57642990
SUBTOTAL TASK 019 - Hearings and Court Matters:		398.00	\$311,043.00		
10/08/19	Marcus, Jacqueline EMAIL REGARDING STANLEY BLACK AND DECKER AND LIBERTY MUTUAL (.1).	0.10	145.00	020	57519571
10/10/19	Margolis, Steven M. CORRESPONDENCE ON MORGAN LEWIS AND STOCK DROP LITIGATION ISSUES (0.3); VARIOUS CONF. ON INSURANCE COVERAGE AND STOCK DROP LITIGATION AND CORRESPONDENCE ON SAME (0.2).	0.50	562.50	020	57764870

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10/16/19	Singh, Sunny CALL WITH REED SMITH RE:INSURANCE ISSUES (.4); CONFERENCE WITH J. MARCUS RE: SAME (.2).	0.60	780.00	020	57555688
10/16/19	Diktaban, Catherine Allyn PREPARE STIPULATION AND ORDER RE: LIBERTY MUTUAL INSURANCE FOR FILING.	0.30	219.00	020	57549824
10/31/19	Marcus, Jacqueline TELEPHONE CALL WITH G. GERSHOWITZ REGARDING DROP DOWN LITIGATION (.3); EMAIL C. ROSENBERG REGARDING SAME (.2).	0.50	725.00	020	57667121
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		2.00	\$2,431.50		
10/01/19	Rutherford, Jake Ryan TRAVEL FROM DALLAS TO NYC (6.7).	6.70	3,115.50	022	57406912
10/01/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK FOR CONFIRMATION HEARING (5.9).	5.90	3,097.50	022	57406172
10/03/19	Singh, Sunny TRAVEL FROM HEARING.	0.50	325.00	022	57416521
10/03/19	Friedmann, Jared R. TRAVEL TO WHITE PLAINS FOR SEARS CONFIRMATION HEARING (0.7); TRAVEL FROM WHITE PLAINS TO NYC AFTER SEARS CONFIRMATION HEARING (0.8).	1.50	900.00	022	57419797
10/03/19	Fail, Garrett TRAVEL TO (1.5) AND FROM (1.3) COURT.	2.80	1,960.00	022	57433258
10/03/19	Van Groll, Paloma TRAVEL TO AND FROM CONFIRMATION HEARING.	1.90	931.00	022	57414984

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10/03/19	DiDonato, Philip TRAVEL TO AND FROM CONFIRMATION HEARING.	1.90	693.50	022	57422903
10/03/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM WHITE PLAINS COURTHOUSE.	1.50	633.75	022	57506457
10/03/19	Rutherford, Jake Ryan TRAVEL FROM MANHATTAN TO WHITE PLAINS DISTRICT COURT (1.1); TRAVEL FROM WHITE PLAINS DISTRICT COURT TO MANHATTAN (1.3).	2.40	1,116.00	022	57416532
10/03/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS NY RE CONFIRMATION (.7); RETURN TRAVEL RE SAME (.7).	1.40	735.00	022	57416011
10/03/19	Choi, Erin Marie TRAVEL FROM NEW YORK CITY TO WHITE PLAINS FOR SEARS CONFIRMATION HEARING (1.2).	1.20	630.00	022	57409855
10/03/19	Choi, Erin Marie TRAVEL FROM WHITE PLAINS TO NEW YORK CITY FOLLOWING SEARS CONFIRMATION HEARING (1.5).	1.50	787.50	022	57416024
10/04/19	Rutherford, Jake Ryan TRAVEL FROM MANHATTAN TO DFW (6.3).	6.30	2,929.50	022	57416522
10/04/19	Choi, Erin Marie TRAVEL FROM NEW YORK CITY TO DALLAS FOLLOWING SEARS CONFIRMATION HEARING (6.3).	6.30	3,307.50	022	57415982
10/07/19	Friedmann, Jared R. TRAVEL FROM WGM TO WHITE PLAINS FOR PLAN CONFIRMATION HEARING (0.5); TRAVEL HOME FROM PLAN CONFIRMATION HEARING (0.7).	1.20	720.00	022	57516666
10/07/19	Fail, Garrett TRAVEL TO (1.2) AND FROM (1.1) COURT.	2.30	1,610.00	022	57519455

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10/07/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	2.00	980.00	022	57439947
10/07/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM WHITE PLAINS COURTHOUSE.	1.50	633.75	022	57506455
10/16/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO NEW YORK CITY (7.4).	7.40	3,441.00	022	57562441
10/16/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NYC FOR 507(B) AND 506(C) APPEALS HEARING (7.3).	7.30	3,832.50	022	57551021
10/17/19	Gage, Richard TRAVEL TO COURT CONFERENCE.	1.40	735.00	022	57559103
10/17/19	Rutherford, Jake Ryan TRAVEL FROM MANHATTAN TO WHITE PLAINS COURTHOUSE (1.1); TRAVEL FROM WHITE PLAINS COURTHOUSE TO DFW (7.8).	8.90	4,138.50	022	57562295
10/17/19	Choi, Erin Marie TRAVEL FROM NYC TO WHITE PLAINS FOR 507(B) AND 506(C) APPEALS HEARING (2.0); TRAVEL FROM WHITE PLAINS TO LGA FOLLOWING HEARING AND THEN TRAVEL TO DALLAS (6.5).	8.50	4,462.50	022	57576284
10/23/19	Fail, Garrett TRAVEL TO (2.3) AND FROM (1.2) HEARING.	3.50	2,450.00	022	57618774
SUBTOTAL TASK 022 - Non-Working Travel:		85.80	\$44,165.00		
10/01/19	Marcus, Jacqueline REVIEW ORDER REGARDING MCDONALD'S ASSUMPTION (.2).	0.20	290.00	023	57425958
10/01/19	Azcuy, Beatriz	1.70	2,125.00	023	57431404

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	REVIEW BISHOP CA TAX PARCEL INFORMATION (1.5); CALL WITH L RICO RE SAME (0.2).				
10/01/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431183
	EMAILS RE: REINSTATEMENT OF CSA. (.5) EMAILS RE: VARIOUS REAL PROPERTY SALES (.5).				
10/01/19	Namerow, Derek	3.10	2,619.50	023	57429624
	REVIEW JV CSA ISSUE AND CORRESPONDING EMAILS AND ANNOTATE NOTES TO DISCUSS WITH J. SEALES (1.3); REVIEW AND ANNOTATE OPEN ITEMS LIST IN PREPARATION FOR MEETING (.7); UPDATE STATUS TRACKER (.3); REVIEW EMAILS FOR LITHONIA FOR FOLLOW UP (.3); TAX ISSUES FOR UPCOMING CLOSINGS (.5).				
10/01/19	Barron, Shira	4.30	3,139.00	023	57425475
	CONFER WITH POLSINELLI RE:/ REVIEW CONTROVERSIAL PROPERTIES SENT FROM CLEARLY (4.3).				
10/02/19	Marcus, Jacqueline	0.20	290.00	023	57425644
	EMAIL REGARDING HIALEH (.2).				
10/02/19	Azcuy, Beatriz	1.00	1,250.00	023	57431227
	DISCUSSIONS WITH S BARRON RE HIALEAH RED ROAD JOINT VENTURE (0.1); REVIEW FILES RE SAME (0.9).				
10/02/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431246
	MEET WITH D. NAMEROW RE: OUTSTANDING SALES (.5). EMAILS RE: VARIOUS REAL ESTATE SALE (.5).				
10/02/19	Namerow, Derek	4.40	3,718.00	023	57429387
	DISCUSS OPEN ITEMS WITH J. SEALES (.5); FOLLOW UP WITH JLL ON EXECUTED DOCUMENTS (.5); CORRESPOND WITH BUYER FOR LITHONIA ON PSA (.6); COMPILE FULLY EXECUTED VERSIONS OF ALL LITHONIA DOCUMENTS (.7); CORRESPOND WITH TITLE COMPANY RE: ESCROW (.4); FINALIZE DOCUMENTS FOR UPCOMING SALES (.6); REVIEW TITLE FOR LITHONIA AND TEXARKANA (.8); UPDATE STATUS TRACKER (.3).				
10/02/19	Barron, Shira	3.00	2,190.00	023	57425637

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	CONF. WITH BFR/ POLSINELLI RE: DISPUTED A&AS (3).				
10/03/19	Azcuy, Beatriz	3.20	4,000.00	023	57431483
	FOLLOW UP ON MISSING DEEDS AND REVIEW JOINT VENTURE AGREEMENT (1.2); DISCUSSION WITH D CHERRY RE PUERTO RICO FOLLOW UP (0.5); REVIEW TITLE COMMITMENT FOR FORT LAUDERDALE PROPERTY (0.8); DISCUSSIONS AND REVIEW 1029 AND 1104 SITES (0.7).				
10/03/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431284
	EMAILS RE: DEEDS FOR CERTAIN SPARROW PROPERTIES (.5). EMAILS RE LITHONIA, GA SALE (.5).				
10/03/19	Barron, Shira	2.10	1,533.00	023	57426686
	REVIEW DISPUTED A&AS.				
10/04/19	Marcus, Jacqueline	0.10	145.00	023	57425407
	TELEPHONE CALL WITH S. COELHO REGARDING LIVONIA PROPERTY (.1).				
10/04/19	Azcuy, Beatriz	0.90	1,125.00	023	57431536
	DISCUSSIONS AND REVIEW APA RE GUARANTY ISSUES (0.9).				
10/04/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431407
	EMAILS RE: REAL PROPERTY SALES (.5). EMAILS RE: REAL PROPERTY TRANSFERS UNDER THE APA (.5).				
10/04/19	Namerow, Derek	3.50	2,957.50	023	57429503
	REVIEW TITLE FOR CORRESPONDENCE WITH CTT AND BUYER'S COUNSEL (.5); REVIEW DEEDS FOR LIVONIA, MI AND SEARCHED EMAILS REGARDING SAME (1.1); DOCUMENTS FOR UPCOMING CLOSINGS (.6); REVIEW LETTER FROM LOCAL COUNSEL FOR MAYAGUEZ AND CROSS CHECKED AGAINST INFO/EMAILS PREVIOUSLY RECEIVED (1.3).				
10/04/19	Barron, Shira	2.30	1,679.00	023	57426765
	REVIEW DISPUTED A&AS (2.3).				
10/04/19	Hwang, Angeline Joong-Hui	0.10	84.50	023	57506458

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	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/06/19	Marcus, Jacqueline EMAIL REGARDING VIRGINIA COMMONS PROPERTY (.1).	0.10	145.00	023	57425380
10/07/19	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER AND S. GOLDRING REGARDING VIRGINIA COMMONS SALE (.3); EMAIL REGARDING NIAGARA MECHANICS' LIEN (.1); FOLLOW UP REGARDING SAME (.2); EMAIL REGARDING PROPERTY TAX APPEAL (.2); REVIEW LETTER OF INTENT REGARDING VIRGINIA COMMONS (.2).	1.00	1,450.00	023	57519898
10/07/19	Azcuy, Beatriz REVIEW OPEN ISSUES RE REQUESTS FROM CLEARY (2.9); CALL WITH POLSINELLI AND WEIL REAL ESTATE (0.5).	3.40	4,250.00	023	57523662
10/07/19	Diktaban, Catherine Allyn DRAFT PREIT REPLY (.2); REVIEW FILINGS RELATED TO LEASES AND CONTRACTS FOR DART (.6); DRAFT SUMMARY OF PLEADINGS RE: DART FOR J. MARCUS (.3).	1.10	803.00	023	57538702
10/07/19	Barron, Shira CONF. WITH POLSINELLI/ B. AZCUY RE: ASSUMPTIONS/ EXTRA PARCELS (.7); CONDUCT RESEARCH AND RESOLVE ASSUMPTIONS (2.3).	3.00	2,190.00	023	57522975
10/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	57506468
10/08/19	Marcus, Jacqueline TELEPHONE CALL WITH S. BARRON REGARDING STATUS OF ADDITIONAL ASSUMPTION AND ASSIGNMENTS AND FOLLOW UP REGARDING SAME (.2); EMAIL REGARDING MECHANICS' LIENS (.2); TELEPHONE CALL WITH S. BARRON REGARDING GUARANTY ISSUE (.2); REVIEW COMPLAINT REGARDING MECHANICS' LIEN (.1).	0.70	1,015.00	023	57519761
10/08/19	Azcuy, Beatriz	0.90	1,125.00	023	57523896

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	DISCUSSIONS RE FT LAUDERDALE PROPERTY ISSUES (0.9).				
10/08/19	Diktaban, Catherine Allyn REVIEW DART PROPERTY RELATED FILINGS (.2) AND DISCUSS WITH J. MARCUS AND A. HWANG (.2); REVIEW LEASES AND RELATED DOCUMENTS RE: PREIT MOTION (.6); DRAFT PREIT OBJECTION (.8).	1.80	1,314.00	023	57619248
10/08/19	Barron, Shira CONF. WITH POLSINELLI/ BFR RE: ASSUMPTION AGREEMENTS (2.1).	2.10	1,533.00	023	57522914
10/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	507.00	023	57506474
10/09/19	Marcus, Jacqueline REVIEW DOCKET LETTER REGARDING SANTA ROSA MALL.	0.30	435.00	023	57764871
10/09/19	Diktaban, Catherine Allyn DRAFT AND REVIEW RESPONSE TO PREIT'S MOTION (.5).	0.50	365.00	023	57619240
10/10/19	Marcus, Jacqueline FOLLOW UP EMAILS TO M. OERSHAN AND H. GUTHRIE REGARDING HIALEAH PROPERTY (.4).	0.40	580.00	023	57519963
10/10/19	Namerow, Derek PREPARE FOR TEXARKANA CLOSING (4.1); RESEARCH AND COMPILE TAX PRORATIONS FOR UPCOMING CLOSING (1.8); CORRESPONDENCE REGARDING TAX PRORATIONS (.6); RESEARCH PRECEDENT FORMS FOR TN FOR CLOSING (.8); REVIEWED ISSUE RE: LIVONIA, MI AND PAST EMAILS (.6).	7.90	6,675.50	023	57521188
10/10/19	Diktaban, Catherine Allyn DRAFT AND REVISE PREIT RESPONSE.	0.70	511.00	023	57678687
10/10/19	Barron, Shira CONF. WITH POLSINELLI/ BFR RE: ASSUMPTIONS/ DISPUTED PARCELS (2.8).	2.80	2,044.00	023	57522838

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10/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	422.50	023	57506448
10/11/19	Azcuy, Beatriz PARTICIPATE ON STATUS CALL (0.7); REVIEW REVISED DEEDS (1.2); REVIEW APA RE DISCUSSIONS/EMAILS RE OBLIGATIONS UNDER APA RE JOINT VENTURE (0.8).	2.70	3,375.00	023	57523753
10/11/19	Namerow, Derek PREPARE FOR TEXARKANA CLOSING (2.8); RESEARCH PRECEDENT CLOSING DOCUMENTS/REQUIREMENTS FOR UPCOMING CLOSING (1.1); FINALIZE TAX PRORATIONS (.8); CHECK STATUS OF OPEN ITEMS AND ANNOTATED (.4).	5.10	4,309.50	023	57521143
10/11/19	Diktaban, Catherine Allyn CONTINUE TO DRAFT AND REVISE PREIT RESPONSE.	0.30	219.00	023	57538720
10/11/19	Barron, Shira CONF. WITH POLSINELLI/ MIII RE: DISPUTED PARCELS (1.2); CONF. WITH A. HWANG RE: LEASE ASSUMPTIONS AND REJECTIONS (.9); RESOLVE ASSUMPTIONS WITH CLEARY (1.8).	3.90	2,847.00	023	57522779
10/11/19	Lewitt, Alexander G. CHECK STATUS OF TEXARKANA OBJECTION.	0.20	146.00	023	57710498
10/11/19	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA'S MOTION (.3); EXCHANGE EMAILS RE: SANTA ROSA MALL (.3).	0.60	507.00	023	57506423
10/13/19	Namerow, Derek REVIEW PAST AND NEW EMAILS REGARDING LIVONIA DISPUTE.	0.50	422.50	023	57574068
10/13/19	Barron, Shira REVIEW AND CONF. WITH S. COELHO RE: LIVONIA DEED (.4); CONF. WITH P. VAN GROLL RE: RESTRUCTURING COMMITTEE PROCEDURES (.1).	0.50	365.00	023	57575986

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10/14/19	Namerow, Derek CLOSING PREPARATION FOR TEXARKANA (4.1); UPDATED TAX PRORATIONS (.8); CORRESPOND WITH BUYER AND CHICAGO TITLE (.9); REVIEW PSA FOR TEXARKANA AND UPDATE CLOSING DOCUMENTS (1.1).	6.90	5,830.50	023	57574181
10/14/19	Diktaban, Catherine Allyn REVIEW AND REVISE PREIT RESPONSE.	0.40	292.00	023	57579813
10/14/19	Barron, Shira CONF. WITH S. COELHO/ C. BACHAND-PARENTE RE: LIVONIA DEED (.8); DRAFT LIVONIA DEED (.3); CONF. WITH J. BEALMER/ P. VAN GROLL RE: RESTRUCTURING COMMITTEE APPROVAL (.3); CONF. WITH A. HWANG RE: CA TIC NOTICING (.6).	2.00	1,460.00	023	57576134
10/14/19	Lewitt, Alexander G. CALL WITH D. NEUMANN ON VIRGINIA COMMONS OPERATING AGREEMENT (.2); CALL WITH M. AMATO ON COLONIAL PROPERTIES ADMIN MOTION (.1).	0.30	219.00	023	57668913
10/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	3.90	3,295.50	023	57682719
10/15/19	Marcus, Jacqueline EMAILS REGARDING SANTA ROSA LIFT STAY MOTION (.3).	0.30	435.00	023	57546688
10/15/19	Namerow, Derek PREPARE FOR TEXARKANA CLOSING (3.3); COMPILE CLEARANCE AND OPEN ITEMS FOR CTT (1.6); FINALIZE PRORATIONS (.5); CORRESPONDENCE WITH BUYER AND CTT (.8); RESEARCH PRECEDENT LISTING AGREEMENTS AND DRAFT (1.0); REVIEW OPEN ITEMS FOR FUTURE SALES (.6); UPDATE STATUS TRACKER (.3).	8.10	6,844.50	023	57574208
10/15/19	Barron, Shira	1.10	803.00	023	57576324

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	CONF. WITH C. SUTTON RE: RECORDED DEEDS (.2); CONF. WITH DELOITTE/ A. HWANG RE: FAIRLESS HILLS PROPERTY (.2); CONF. WITH A. HWANG RE: TORRANCE (.5); CONF. WITH BFR/ M&A RE: HIALEAH (.2).				
10/15/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA MOTION (.4).	3.40	2,873.00	023	57682711
10/16/19	Bond, W. Michael REVIEW CORRESPONDENCE RE: TRANSFORM REQUESTS; REVIEW NOTICE FROM LBA; CORRESPONDENCE WITH WEIL TEAM.	0.60	1,017.00	023	57567037
10/16/19	Marcus, Jacqueline CONFERENCE CALL WITH S. COLON AND A. HWANG REGARDING SANTA ROSA STAY RELIEF (.3); FOLLOW UP TELEPHONE CALL WITH A. HWANG (.3); TELEPHONE CALL WITH T. ROUTHIEAUX (AON) (.1); TELEPHONE CALL WITH B. SLOCUM (AON) (.1); TELEPHONE CALL WITH A. HWANG (.2); CONFERENCE CALL WITH W. GALLAGHER AND A. HWANG REGARDING SANTA ROSA (.3); REVIEW SANTA ROSA STIPULATION (.4).	1.70	2,465.00	023	57558548
10/16/19	Marcus, Jacqueline EMAIL REGARDING HIALEAH TRANSFER (.1); EMAILS REGARDING LIVONIA PROPERTIES (.3); TELEPHONE CALL WITH M. GERSHON AND S. BARRON REGARDING HIALEAH (.3).	0.70	1,015.00	023	57558575
10/16/19	Azcuy, Beatriz REVIEW REQUESTS AND FILES RE GLENDALE PROPERTY TO RESPOND TO CLEARY.	1.00	1,250.00	023	57575609
10/16/19	Seales, Jannelle Marie EMAILS RE: VARIOUS SALE CLOSINGS. (1.0) EMAILS FROM D. NAMEROW RE: SALE CLOSINGS (1.0).	2.00	2,100.00	023	57557102
10/16/19	Namerow, Derek	6.00	5,070.00	023	57574276

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	DRAFT EXCLUSIVE LISTING AGREEMENTS (1.0); FINALIZE OPEN ITEMS FOR TEXARKANA (1.7); REVIEW TITLE INVOICE AND SETTLEMENT STATEMENT (.6); CORRESPOND WITH BUYER AND CTT RE: CLOSING (.5) REVIEW REQUIREMENTS FOR FUTURE SALES AND RE-REVIEWED PSA'S AND TITLE (1.9); REVIEW STATUS OF GLENN ALLEN SALE (.3).				
10/16/19	Barron, Shira CONF. WITH M. GERSHON AND J. MARCUS RE: HIALEAH JV AGREEMENT (1.1); RESOLVE A&AS (1.7).	2.80	2,044.00	023	57552933
10/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.30	1,943.50	023	57682703
10/17/19	Marcus, Jacqueline EMAIL D. NAMEROW REGARDING LISTING CONTRACTS (.1); EMAIL S. BARRON (.1); TELEPHONE CALL WITH A. HWANG AND EMAIL REGARDING MECHANICS' LIENS (.4).	0.60	870.00	023	57568095
10/17/19	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING SANTA ROSA (.1); REVIEW SANTA ROSA STIPULATION AND TELEPHONE CALL WITH A. HWANG (.3); CONFERENCE CALL WITH S. COLON AND A. HWANG REGARDING SANTA ROSA (.2); TELEPHONE CALL WITH C. TEDROWE REGARDING CALDER STATUS (.3).	0.90	1,305.00	023	57568453
10/17/19	Azcuy, Beatriz COORDINATE FT LAUDERDALE DEED AND CONFIRM LEGALS.	1.00	1,250.00	023	57575529
10/17/19	Namerow, Derek TEXARKANA CLOSING (1.9); FOLLOW UP WITH BUYER FOR TROTWOOD (.4); REVIEW PREVIOUS EMAILS AND BEGAN COMPILING DOCUMENTS FOR TROTWOOD CLOSING (1.4); REVISE DOCUMENTS FOR TROTWOOD (.6); CORRESPOND WITH CHICAGO TITLE ON OPEN ITEMS FOR TROTWOOD (.7); FINALIZE EXCLUSIVE LISTING AGREEMENTS (.7); SEARCH FOR FORM DOCUMENTS FOR PROPERTIES IN TN AND IN AND RESEARCH PAST TAX PAYMENTS FOR THESE PROPERTIES (2.1).	7.80	6,591.00	023	57574050
10/17/19	Barron, Shira CONF. WITH POLSINELLI RE: ASSUMPTIONS (.9).	0.90	657.00	023	57576052

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10/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.5); REVISE SANTA ROSA STIPULATION (.5).	2.00	1,690.00	023	57656492
10/18/19	Bond, W. Michael REVIEW CORRESPONDENCE FROM M. GERSHON ON HIALEAH.	0.20	339.00	023	57579391
10/18/19	Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING HIALEAH (.2); EMAIL W. GALLAGHER AND TEAM REGARDING SAME (.4).	0.60	870.00	023	57568942
10/18/19	Marcus, Jacqueline REVIEW SANTA ROSA COMMENTS TO STIPULATION (.1); OFFICE CONFERENCE WITH A. HWANG REGARDING SAME (.1).	0.20	290.00	023	57568973
10/18/19	Azcuy, Beatriz REVIEW FINDINGS RE HIALEAH SITE.	1.90	2,375.00	023	57575492
10/18/19	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: QUESTIONS ON SALES (.5). EMAILS RE: VARIOUS SALE CLOSINGS (2.0) EMAILS WITH D. NAMEROW RE: LISTING AGREEMENT (.5). EMAILS RE: ADDITIONAL TRANSFERRED PARCELS (1.0).	4.00	4,200.00	023	57577254
10/18/19	Namerow, Derek FINALIZE TEXARKANA CLOSING (.8); COMPILE ALL FINAL TEXARKANA DOCUMENTS (.5); PREPARED FOR TROTWOOD CLOSING (.9); CORRESPOND WITH CHICAGO TITLE ON STATUS OF TROTWOOD (.6); REVIEW PSA FOR TROTWOOD (.6); REVIEWE TITLE FOR TROTWOOD (.5); UPDATE STATUS TRACKER (.3); DILIGENCE FOR CLOSING DOCUMENTS FOR FUTURE SALES (1.2); RESEARCH TAX PAYMENTS FOR PROPERTIES IN TN AND IN (1.3).	6.70	5,661.50	023	57574266
10/18/19	Barron, Shira CONF. WITH POLSINELLI RE: ASSUMPTIONS/ TITLE (.1).	0.10	73.00	023	57576649

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10/18/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: SANTA ROSA LIFT STAY STIPULATION (.4); REVISE SANTA ROSA STIPULATION (1); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1).	2.40	2,028.00	023	57656249
10/19/19	Namerow, Derek REVIEW PAST EMAILS ON TROTWOOD TO DETERMINE REMAINING OPEN ITEMS REQUIRED FOR TROTWOOD CLOSING.	0.50	422.50	023	57574271
10/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	57626983
10/21/19	Bond, W. Michael CORRESPONDENCE RE: CONVEYANCE OF ADDITIONAL PROPERTIES.	0.20	339.00	023	57594449
10/21/19	Azcuy, Beatriz CALL WITH K BAREFOOT RE RECORDED DEEDS (0.8); FOLLOW UP ON PALMDALE, CA COMMITMENT (0.7).	1.50	1,875.00	023	57633202
10/21/19	Seales, Jannelle Marie EMAILS RE: MECHANIC'S LIENS (.5). EMAILS RE: MEYER'S ROAD (.5) EMAILS RE: DEEDS TO ADDITIONAL REAL ESTATE (.5). EMAIL RE: TEXARKANA SALE (.2). MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5). EMAILS FROM CHICAGO TITLE AND D. NAMEROW RE: MEMPHIS SALE (.5) EMAILS RE: TROTWOOD CLOSING (.1).	2.80	2,940.00	023	57636033
10/21/19	Namerow, Derek RECTIFY WIRE ISSUE FOR TEXARKANA (.7); REVISE AND FINALIZE TROTWOOD CLOSING DOCUMENTS (1.0); REVIEW MEMPHIS PSA AND DRAFT EMAIL (.7); CONTINUE LISTING AGREEMENTS AND CORRESPONDENCE WITH M-II REGARDING ADDRESS ISSUES (.6); REVIEW TAXES AND REVISE PRORATIONS FOR TROTWOOD (.7); PREPARE AND CORRESPOND FOR TROTWOOD CLOSING (1.6); REVIEW TITLE AND CLOSING REQUIREMENTS FOR MEMPHIS (1.5); UPDATE STATUS TRACKER (.3); REVIEW OPEN ITEMS TO DISUCSS WITH M-III (.3).	7.40	6,253.00	023	57633664
10/21/19	Barron, Shira	0.90	657.00	023	57630487

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	CONF. WITH A. HWANG RE: FT. LAUDERDALE (.2); CONF. WITH A. HWANG RE: MECHANIC'S LIENS (.1); CONF. WITH POLSINELLI RE: DISPUTED PROPERTIES (.6).				
10/21/19	Hwang, Angeline Joong-Hui FINALIZE SANTA ROSA STIPULATIN FOR FILING (.6); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2).	2.60	2,197.00	023	57643084
10/22/19	Marcus, Jacqueline REVIEW SECTION 365(D)(4) STIPULATIONS (.3); REVIEW ORDER REGARDING BRIGHTON ASSUMPTION (.1); TELEPHONE CALLS WITH G. FAIL REGARDING WSSR REQUEST FOR PAYMENT (.1); EMAILS REGARDING VIRGINIA COMMONS (.1).	0.60	870.00	023	57594168
10/22/19	Seales, Jannelle Marie EMAILS RE: TROTWOOD SALE (1.0) EMAILS RE: MEMPHIS SALE (.5). MEET WITH D. NAMEROW RE: VARIOUS SALES (.5). EMAILS RE: VIRGINIA COMMONS (.5). EMAILS RE: LISTING AGREEMENTS (.5).	3.00	3,150.00	023	57635610
10/22/19	Namerow, Derek SCRUB LISTING AGREEMENTS (.5); REVIEW TITLE AND DRAFTED CLOSING DOCUMENTS FOR MEMPHIS (2.8); DRAFT TIMELINE FOR MEMPHIS FOR M-III (.7); REVIEW TROTWOOD SETTLEMENT STATEMENT, ANNOTATE AND REVISE (.5); REVIEW TAXES FOR TROTWOOD (.4); PREPARE FOR TROTWOOD CLOSING (1.2); DRAFT ESCROW INSTRUCTIONS (.8); REVIEW EMAILS ON VIRGINIA COMMONS ON PATH FORWARD FOR CLOSING (.6).	7.50	6,337.50	023	57633823
10/22/19	Barron, Shira UPDATE LEASE TRACKER AND CONF. WITH J. MARCUS RE: GLENDALE (.1).	0.10	73.00	023	57633404
10/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.00	845.00	023	57626139
10/23/19	Marcus, Jacqueline REAL ESTATE RELATED EMAILS (.5); CONFERENCE CALL WITH W. GALLAGHER, B. GRIFFITH, J. SEALES AND S. GOLDRING REGARDING TIMING FOR SALE OF VIRGINIA COMMONS PROPERTY (.5); OFFICE CONFERENCE WITH A. HWANG (.2) AND FOLLOW UP REGARDING SAME (.1).	1.30	1,885.00	023	57627700

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10/23/19	Azcuy, Beatriz DISCUSSIONS RE GLENDALE LOT TRANSFERS AND COMMITTEE DISCUSSIONS (0.6); FOLLOW UP WITH DLA PIPER RE SAME (0.4).	1.00	1,250.00	023	57633345
10/23/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER AND WEIL TAX TEAM RE: SALE OF CERTAIN PROPERTIES (.3); EMAILS RE: VARIOUSL SALES (1.0); MEET WITH D. NAMEROW RE: VARIOUS SALES (.5).	1.80	1,890.00	023	57636035
10/23/19	Namerow, Derek FINALIZE LISTING AGREEMENTS (.5); FINALIZE TIME LINE FOR MEMPHIS (.6); UPDATE CLOSING DOCUMENTS FOR MEMPHIS (1.2); REVIEW EMAILS RELATED TO GLENN ALLEN (.5); REVIEW PREVIOUSLY DRAFTED GLENN ALLEN PSA (.7); CONFERENCE CALL WITH BFR AND M-III (.5); REVIEW ALL NECESSARY DOCUMENTS FOR TROTWOOD IN ANTICIPATION OF CLOSING (.9); REVIEW LITHONIA PSA FOR CLOSING DELIVERABLES AND SEARCH PRECEDENT (.8); SEARCH FOR TAX HISTORY FOR LITHONIA (.9).	6.60	5,577.00	023	57633876
10/23/19	Barron, Shira REVIEW LEASE AND CONF. A. HWANG AND D. NAMEROW RE: HURRICANE INSURANCE (.9); CONF. WITH D. NAMEROW RE: MEYERS ROAD PROPERTY (.1); CONF. WITH J. MARCUS RE: GLENDALE AND OTHER DISPUTED PROPERTIES (.4).	1.40	1,022.00	023	57633465
10/23/19	Hwang, Angeline Joong-Hui CALL LANDLORD COUNSEL RE: MOTION (.3); EXCHANGE EMAILS RE: INSURANCE FOR DAMAGE TO PREVIOUSLY REJECTED STORE (.7); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.3).	1.30	1,098.50	023	57625275
10/24/19	Bond, W. Michael VARIOUS CORRESPONDENCE RE: TRANSFORM REQUEST ON SITE 9130.	0.50	847.50	023	57635043
10/24/19	Marcus, Jacqueline FOLLOW UP EMAIL REGARDING VIRGINIA COMMONS (.1); FOLLOW UP REGARDING HIALEAH PROPERTY (.1); FOLLOW UP REGARDING GLENDALE (.2); CALL WITH S. BARRON REGARDING GLENDALE AND EMAIL REGARDING SAME (.3); CALL WITH B. AZCUY-DIAZ REGARDING GLENDALE (.1); REVIEW VIRGINIA COMMONS PURCHASE AND SALE AGREEMENT (.3); CALL WITH L. BAREFOOT, K. MASSEY REGARDING HIALEAH (.2); FOLLOW UP EMAIL REGARDING SAME (.3).	1.60	2,320.00	023	57627717

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10/24/19	Seales, Jannelle Marie EMAILS RE: VIRGINIA COMMONS (1.0). CALL RE: VIRGINIA COMMONS (.5). EMAILS RE: HIALEAH PROPERTY (.5). MEET WITH S. BARRON RE: HIALEAH PROPERTY (.2). EMAIL FROM J. MISHKIN RE: MECHANICS LIENS (.3).	2.50	2,625.00	023	57635839
10/24/19	Namerow, Derek REVIEW GLEN ALLEN PSA TO REVISE FOR ADDITIONAL BK LANGUAGE (1.4); DRAFT EMAILS REGARDING SAME (.5); MEMPHIS CLOSING DOCUMENTS AND REVIEW TITLE (.7); FINALIZE LISTING AGREEMENTS (.3); REVIEW UPDATED TITLE FOR TROTWOOD (.6); CORRESPONDENCE AND CALLS REGARDING LEGAL DESCRIPTION FOR MEMPHIS AND FURTHER REVIEW OF TITLE AND PAST EMAILS (1.2); REVIEW PREVIOUS LITHONIA DOCUMENTS TO CONFORM (.9); SEARCH TAX HISTORY FOR LITHONIA IN ANTICIPATION OF CLOSING (1.3); REVIEW TITLE FOR LITHONIA (.8); UPDATE STATUS LIST(.2).	7.90	6,675.50	023	57633677
10/24/19	Diktaban, Catherine Allyn GATHER DOCUMENTATION RE: STIPULATION TO MODIFY AUTOMATIC STAY TO FORECLOSE ON PROPERTY FOR A. LEWITT (.1).	0.10	73.00	023	57630844
10/24/19	Barron, Shira CONF. WITH BFR/POLSINELLI RE: HIALEAH (1.2); UPDATE LEASE TRACKER (.1); CONF. WITH A. HWANG RE: CAM (.2).	1.50	1,095.00	023	57633924
10/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	338.00	023	57625291
10/25/19	Bond, W. Michael CORRESPONDENCE RE: HIALEAH CONVEYANCE.	0.20	339.00	023	57635064
10/25/19	Marcus, Jacqueline REVIEW MOTION FOR ASSUMPTION AND ASSIGMENT OF HIALEAH JOINT VENTURE (1.0); EMAIL REGARDING CLAYTON STREET PROPERTY (.1).	1.10	1,595.00	023	57627565
10/25/19	Azcuy, Beatriz	2.90	3,625.00	023	57633064

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	REVIEW JV AGREEMENT AND VARIOUS CONVERSATIONS WITH J MARCUS AND M GERSHON RE TRANSFER OF INTEREST (2.9).				
10/25/19	Seales, Jannelle Marie	2.70	2,835.00	023	57635941
	EMAILS WITH D. NAMEROW RE: VARIOUS SALES (1.0). EMAILS RE: TROTWOOD CLOSING (.5). EMAILS RE: CSA DOCUMENTS (1.0). EMAIL RE: CAM RECONCILIATION (.2).				
10/25/19	Namerow, Derek	7.00	5,915.00	023	57633674
	RESOLVE MEMPHIS LEGAL DESCRIPTION ISSUE (1.1); REVIEW EMAILS AND TITLE REGARDING SAME (.6); FACILITATE CLOSING FOR TROTWOOD (1.9); FINALIZE LISTING AGREEMENTS AND DRAFT EMAILS REGARDING SAME (.4); REVISE GLEN ALLEN PSA TO CONFORM TO RICHMOND AND DRAFT EMAIL REGARDING SAME (1.7); MULTIPLE EMAILS ON CSA JV ISSUE (.8); REVIEW CSA DOCUMENTS (.3); UPDATE CLOSING STATUS (.2).				
10/25/19	Barron, Shira	0.30	219.00	023	57633840
	REVISE LEASE TRACKER (.2); CONF. WITH POLSINELLI RE: ASSUMPTIONS (.1).				
10/25/19	Hwang, Angeline Joong-Hui	0.10	84.50	023	57625650
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/28/19	Bond, W. Michael	0.60	1,017.00	023	57660852
	CORRESPONDENCE RE: CAM RECONDITION AND DISCUSS WITH J. SEALES.				
10/28/19	Marcus, Jacqueline	1.30	1,885.00	023	57658110
	EMAILS REGARDING PROPERTY INSURANCE AND FOLLOW UP (.5); OFFICE CONFERENCE WITH A. HWANG REGARDING GATOR INSURANCE CLAIM, ETC. (.2); RESPOND TO REAL ESTATE EMAILS (.1); REVIEW CLEARLY RESPONSE REGARDING CAM FEES FOR 7602 (.2); PREPARE SUMMARY OF ISSUES FOR RESTRUCTURING COMMITTEE (.3).				
10/28/19	Seales, Jannelle Marie	2.00	2,100.00	023	57671981

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	EMAILS RE: RETURN OF DEPOSIT FOR TROTWOOD SALE TO BACKUP BIDDER (.5). EMAILS RE: CSA DOCUMENT (.3). MEET WITH D. NAMEROW RE: CSA DOCUMENTS (.2). CONFERENCE CALL WITH A. HWANG RE: CAM RECONCILIATION (.3). REVIEW PURCHASE AGREEMENT RE: CAM RECONCILIATION (.2). MEET WITH S. BARRON RE: MECHANICS LIENS (.1). EMAILS WITH D. NAMEROW RE: VARIOUS SALES (.4).				
10/28/19	Namerow, Derek	6.10	5,154.50	023	57670991
	PREPARE FOR MEMPHIS CLOSING (2.2); FOLLOW-UP ON MEMPHIS LEGAL DESCRIPTION ISSUE (.7); REVIEW CSA JV DOCUMENTS/OPERATING AGREEMENT (1.2); CORRESPONDENCE REGARDING TROTWOOD DEPOSIT (.6); COMPLETE AND COORDINATE SIGNATURE FOR JO INSTRUCTIONS FOR CTT (.6); REVIEW NEW LISTING AGREEMENTS (.8).				
10/28/19	Barron, Shira	0.80	584.00	023	57663479
	CONF. WITH J. SEALES AND A. HWANG RE: CAM PAYMENTS (.2); CONF. WITH A. HWANG RE: INSURANCE (.6).				
10/28/19	Hwang, Angeline Joong-Hui	3.20	2,704.00	023	57686467
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/29/19	Marcus, Jacqueline	2.70	3,915.00	023	57661623
	VARIOUS REAL ESTATE RELATED EMAILS (.3); PREPARE SUMMARY OF PENDING TRANSFORM REAL ESTATE ISSUES FOR RESTRUCTURING COMMITTEE (1.0); CALL WITH W. GALLAGHER AND REVISE BOARD SUMMARY (.4); CALL WITH W. GALLAGHER, M. GERSHON, N. ZATZKIN REGARDING OAKDALE (.3); OFFICE CONFERENCE WITH A. HWANG, A. LEWITT, M. BUSCHMAN AND C. DIKTABAN REGARDING MECHANIC'S LIENS (.5); REVIEW STIPULATION DISMISSING SHOMOF APPEAL (.2).				
10/29/19	Azcuy, Beatriz	4.00	5,000.00	023	57673919
	CALL WITH COMMITTEE (1.0); REVIEW REAL ESTATE MATTERS IN PREPARATION OF CALL (1.8); REVIEW HIALEAH INDEMNITY AND DISCUSS RELATED ISSUES (1.2).				
10/29/19	Seales, Jannelle Marie	2.00	2,100.00	023	57671966
	EMAILS RE: TROTWOOD BACK-UP BIDDER (.5). EMAILS RE: DEEDS TRANSFERS (.5). EMAILS RE: CAM (.5). EMAILS RE: VIRGINIA COMMONS (.5).				
10/29/19	Namerow, Derek	5.30	4,478.50	023	57671057

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	CORRESPONDENCE REGARDING TROTWOOD DEPOSIT (.6); PREPARE FOR MEMPHIS CLOSING AND REVIEW CLOSING DOCUMENTS (1.5); MEMPHIS TITLE AND CORRESPONDENCE REGARDING LEGAL DESCRIPTION (.7); FINALIZE REVIEW OF CSA DOCUMENTS (.9); REVIEW CODE VIOLATION AND RELATED PICTURES FOR GLEN ALLEN, VA (.7); REVIEW AND SAVE NEW LISTING AGREEMENTS (.6); UPDATE CLOSING STATUS LIST/OPEN ITEMS (.3).				
10/29/19	Diktaban, Catherine Allyn	0.60	438.00	023	57678612
	DISCUSS NOTICES RE: REAL ESTATE PROPERTY WITH J. MARCUS, A. HWANG AND A. LEWITT (.6).				
10/29/19	Barron, Shira	0.80	584.00	023	57663526
	CONF. WITH MIII/ POLSINELLI RE: RESTRUCTURING COMMITTEE PROPOSALS (.8).				
10/29/19	Lewitt, Alexander G.	0.70	511.00	023	57670149
	ATTEND MEETING ON REAL ESTATE ITEMS.				
10/29/19	Hwang, Angeline Joong-Hui	2.20	1,859.00	023	57686600
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/29/19	Buschmann, Michael	2.80	2,044.00	023	57669034
	ATTEND MEETING WITH TEAM TO DISCUSS STRATEGY RELATING TO TREATMENT OF CERTAIN ORDINANCE VIOLATIONS AND MECHANICS LIENS (.5); REVIEW ORDINANCE VIOLATIONS AND MECHANICS LIEN RECEIVED BY DEBTOR AND DRAFT EMAIL TO FINANCIAL ADVISORS REGARDING QUESTIONS OVER OWNERSHIP OF THE PROPERTIES AT ISSUE. RESPOND TO FOLLOW UP QUESTIONS FROM ASSOCIATE (.9); CONDUCT RESEARCH RE: ISSUES OF MECHANICS LIEN LAW AND POTENTIAL CLASSIFICATION OF THOSE LIENS (1.4).				
10/30/19	Marcus, Jacqueline	0.80	1,160.00	023	57663021
	REVIEW PROPOSED INDEMNITY REGARDING HIALEAH AND EMAIL REGARDING SAME (.3); REVIEW NEW DRAFT OF HIALEAH MOTION (.5).				
10/30/19	Azcuy, Beatriz	4.00	5,000.00	023	57674259
	CALL WITH COMMITTEE (1.0); REVIEW REAL ESTATE MATTERS IN PREPARATION OF CALL (1.8); REVIEW HIALEAH INDEMNITY AND DISCUSS RELATED ISSUES (1.2).				

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10/30/19	Seales, Jannelle Marie EMAILS WITH J. MISHKIN RE: MECHANICS LIENS (.2). CALL WITH B. GALLAGHER RE: MECHANICS LIENS (.3). EMAILS AND CALLS WITH D. NAMEROW RE: VARIOUS SALES. (.5). EMAILS RE: CAM RECONCILIATIONS (1.0).	2.00	2,100.00	023	57672240
10/30/19	Namerow, Derek RESEARCH TAX HISTORY FOR MEMPHIS FOR CLOSING PRORATIONS (1.1); SEARCH EMAILS FOR BROKERAGE INVOICES TO MEMPHIS AND COMPILED OTHER RELATED DOCUMENTS FOR CLOSING (.3); REVIEW PSA'S FOR UPCOMING SALES FOR CLOSING REQUIREMENTS AND DILIGENCE TIMING (.7); UPDATE LIST OF OPEN ITEMS TO DISCUSS WITH M-III (.5); REVIEW EMAILS REGARDING BROKERAGE FEES TO DISCUSS WITH BILL GALLAGHER (.6); SEARCH FOR PRECEDENT FORMS FOR CLOSING DOCUMENTS FOR GA AND IL (.9); UPDATE STATUS CHECKLIST (.3); REVIEW BLAST ATTACHMENTS FOR LANSING, IL TO DETERMINE IF ANY RELEVANCE FOR CLOSING; (.7).	5.10	4,309.50	023	57670904
10/30/19	Barron, Shira PULL LEASES FOR A. HWANG (.2); CONF. WITH A. HWANG RE: LIENS UNDER LEASES (.4).	0.60	438.00	023	57663617
10/30/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.40	2,028.00	023	57686573
10/30/19	Buschmann, Michael COORDINATE WITH THE WEIL AND MIII TEAM REGARDING ISSUES ABOUT ORDINANCE VIOLATIONS AND MECHANICS LIENS (1.1); RESEARCH ISSUE OF LAW RELATING TO MECHANICS LIENS FILED ON PROPERTY AFTER REJECTION OF LEASE (4.3).	5.40	3,942.00	023	57668942
10/31/19	Seales, Jannelle Marie EMAILS FROM D. NAMEROW RE: VARIOUS SALES. (.5) EMAILS RE: MECHANICS LIENS. (1.0) EMAILS RE: ENVIRONMENTAL REVIEW FOR MEMPHIS PROPERTY (.5).	2.00	2,100.00	023	57671999
10/31/19	Namerow, Derek	4.50	3,802.50	023	57671034

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	REVIEW PHASE I HISTORY FOR MEMPHIS (.5); EMAILS RE: ENVIRONMENTAL FOR MEMPHIS (.4); MEMPHIS TAX APPEAL HISTORY (.8); REVIEW MEMPHIS PSA FOR SURVEY REQUIREMENTS (.4); DRAFT ESCROW INSTRUCTIONS (.5); REVIEW CLOSING DOCUMENTS BASED ON NEW TITLE AND ANNOTATE WHERE TO REVISE (.5); CORRESPOND WITH CTT REGARDING LEGAL DESCRIPTION (.3); COMPILE SIGNATURE PACKET (.5); SEARCH DILIGENCE DOCUMENTS FOR SITE PLAN OR SURVEY (.6).				
10/31/19	Barron, Shira CONF. WITH MII RE: MECHANIC'S LIENS (.9); CONF. WITH A. HWANG AND M. BUSCHMANN RE: LIENS (.3); CONF. WITH J. MARCUS RE: RESTRUCTURING COMMITTEE (.1); UPDATE LEASE TRACKER (.1).	1.40	1,022.00	023	57667425
10/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	422.50	023	57686497
10/31/19	Buschmann, Michael RESEARCH ISSUE OF LAW RE: MECHANICS LIENS FILED ON PROPERTY AFTER CLIENT HAD REJECTED THEIR LEASE OF THE PROPERTY AND EMAIL TEAM RE: SAME.	3.30	2,409.00	023	57670029
SUBTOTAL TASK 023 - Real Property		286.20	\$266,687.00		
Leases/Section 365 Issues /Cure Amounts:					
10/01/19	Fail, Garrett EMAILS RE 503B9 CLAIMS (.3) CONFER WITH B. PODZIUS RE SAME. (.2).	0.50	700.00	024	57433439
10/02/19	Fail, Garrett CONFER WITH S. SINGH RE IMPORT VENDORS AND RELATED SETTLEMENT DISCUSSIONS. (.3) CONFER WITH S.SINGH AND N. HWANGPO RE SAME. (.4). REVIEW DOCKET FILINGS RE 503B9 AND 503B1 CLAIMS. (.5).	1.20	1,680.00	024	57433174
10/03/19	Fail, Garrett CALL WITH COUNSEL TO LG RE CLAIMS.	0.10	140.00	024	57433392
10/04/19	Fail, Garrett	1.50	2,100.00	024	57433704

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	CALL AND EMAIL RE 503B9 AND RELATED CONFIRMATION SETTLEMENT DISCUSSIONS. (.5) EMAILS RE SAME (.5). EMAILS WITH VENDORS, WEIL TEAM, AND M-III RE CLAIMS AND PAYMENTS. (.5).				
10/04/19	Rutherford, Jake Ryan DRAFT DEMAND LETTER FOR PREFERENCE FIRM INFORMATION (2.8).	2.80	2,604.00	024	57428310
10/07/19	Fail, Garrett REVIEW AND REVISE PROPOSED ORDERS FOR OMNIBUS OBJECTIONS AND NEW OMNIBUS OBJECTIONS. (.5).	0.50	700.00	024	57519309
10/11/19	Fail, Garrett EMAILS RE 503B9 OBJECTIONS AND RECONCILIATION (.5); CALL WITH FOLEY RE BST AND RIO AND DAEWOO (.3); EMAILS TO AND CALL D. WANDER (1.3).	2.10	2,940.00	024	57519134
10/22/19	Fail, Garrett CALL WITH W. MURPHY AND B. PODZIUS RE 503B9 AND ADMIN SETTLEMENTS. (1.1) EMAILS WITH CREDITORS AND WEIL AND M-III TEAMS RE SAME (.6).	1.70	2,380.00	024	57618719
10/24/19	Fail, Garrett EMAILS WITH CREDITORS AND M-III RE 503B9 CLAIMS. (.5) CALLS WITH P. LABOFF RE ADMIN CLAIMS (.4) CALL WITH M. KORYCKI RE PREFERENCES AND 503B9 (.2).	1.10	1,540.00	024	57618812
10/25/19	Fail, Garrett CALL WITH W. MURPHY RE ADMIN CLAIMS SETTLEMENT PROCEDURES. (.3) CALL WITH W. MURPHY AND EMAILS RE 503B9 CLAIMS (.3) CALL WITH M KORYCKI RE PREFERENCE ACTIONS. (.2).	0.80	1,120.00	024	57627051
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		12.30	\$15,904.00		
10/01/19	Goslin, Thomas D. REVIEW ENVIRONMENTAL PERMIT TRANSFER DOCUMENTS (.6).	0.60	660.00	025	57430987
10/04/19	Goslin, Thomas D.	1.40	1,540.00	025	57433125

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	REVIEW INFORMATION CONCERNING CLEANUP AT ELIZABETH, NJ, FACILITY (.8); ATTEND TO CORRESPONDENCE WITH CLIENT RE SAME (.4); REVIEW INFORMATION RE WASTE INC. SUPERFUND SITE CLEANUP (.2).				
10/16/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL CONSENT DECREE MODIFICATION (.4).	0.40	440.00	025	57577938
10/17/19	Goslin, Thomas D. REVIEW FILINGS RE CHANGE TO ENVIRONMENTAL CONSENT DECREE (.4).	0.40	440.00	025	57578332
10/18/19	Goslin, Thomas D. REVIEW INFORMATION RE ENVIRONMENTAL ESCROW FUNDS (.5); CALL WITH COUNSEL FOR PROPERTY OWNER RE SAME (.3); DRAFT EMAIL TO FIDELITY NATIONAL FINANCIAL RE SAME (.3); REVIEW DOCUMENTS RE TERMINATION OF REMEDIAL ACTION WORK PLAN (.7).	1.80	1,980.00	025	57578486
10/29/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL REMEDIATION DOCUMENTS (.6).	0.60	660.00	025	57665742
10/31/19	Goslin, Thomas D. CORRESPONDENCE RE CONSENT AGREEMENT ASSIGNMENT (.2).	0.20	220.00	025	57665648
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.40	\$5,940.00		
10/07/19	Diktaban, Catherine Allyn CORRESPOND WITH M. KORYCKI RE: ORDINARY COURSE PROFESSIONAL INVOICES (.1); DRAFT AND REVISE TENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5).	0.60	438.00	026	57538648
10/10/19	Marcus, Jacqueline REVIEW 10TH ORDINARY COURSE PROFESSIONAL NOTICE (.1).	0.10	145.00	026	57519802
10/10/19	Diktaban, Catherine Allyn	0.20	146.00	026	57678638

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	DRAFT EMAIL CORRESPONDENCE RE: SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE TO J. MARCUS (.1); DRAFT EMAIL CORRESPONDENCE RE: PAYMENT OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FIRMS TO M. KORYCKI (.1).				
10/16/19	Diktaban, Catherine Allyn	0.30	219.00	026	57549856
	REVIEW INVOICE SUMMARY OF ORDINARY COURSE PROFESSIONALS PROVIDED BY M. KORYCKI (.1); DRAFT SUMMARY OF ORDINARY COURSE PROFESSIONAL STATUS FOR S. SINGH (.2).				
10/17/19	Marcus, Jacqueline	0.50	725.00	026	57568431
	REVIEW ORDINARY COURSE PROFESSIONAL INVOICES AND CALL WITH C. DIKTABAN AND EMAIL M. KORYICKI (.5).				
10/17/19	Diktaban, Catherine Allyn	0.20	146.00	026	57560806
	DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH J. MARCUS (.2).				
10/28/19	Diktaban, Catherine Allyn	0.40	292.00	026	57678583
	REVIEW RETENTION OF ORDINARY COURSE PROFESSIONALS PER O. PESHKO (.1); DISCUSS STATUS OF ORDINARY COURSE PROFESSIONALS WITH B. GRIFFITH AND M. KORYCKI (.1); REVISE ORDINARY COURSE PROFESSIONAL TRACKING CHART (.2).				
10/29/19	Marcus, Jacqueline	0.10	145.00	026	57662999
	REVIEW L. BAREFOOT LETTER TO ORDINARY COURSE PROFESSIONALS (.1).				
10/29/19	Diktaban, Catherine Allyn	0.20	146.00	026	57678495
	PREPARE FOURTH QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT NOTICE.				
10/31/19	Diktaban, Catherine Allyn	0.40	292.00	026	57673098
	PREPARE FOURTH QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT FOR FILING (.3) AND COORDINATE FILING (.1).				
SUBTOTAL TASK 026 - Retention/Fee Application:		3.00	\$2,694.00		
Ordinary Course Professionals:					

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10/03/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION AND EMAIL BANKING TEAM RE: SAME (0.2).	0.20	146.00	027	57667990
10/08/19	Fail, Garrett DRAFT OMNIBUS REPLY TO OBJECTIONS TO ALL FEE APPLICATIONS.	1.50	2,100.00	027	57518885
10/08/19	Lewitt, Alexander G. REVIEW AND REVISE RETENTION DECLARATION FOR ABACUS.	0.60	438.00	027	57668156
10/08/19	Lee, Kathleen REVIEW DOCKET AND PREPARE LIST OF ALL OBJECTIONS TO INTERIM FEE APPLICATIONS.	0.60	261.00	027	57523723
10/10/19	Van Groll, Paloma REVISE ABACUS DECLARATION.	0.60	588.00	027	57764868
10/10/19	DiDonato, Philip COMPILE FILED FEE APPLICATIONS AND OBJECTIONS THERETO IN PREPARATION FOR DRAFTING RESPONSE.	1.10	803.00	027	57515312
10/10/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION.	0.30	219.00	027	57668151
10/11/19	DiDonato, Philip DRAFT RESPONSE TO FEE APP OBJECTIONS.	2.00	1,460.00	027	57515991
10/12/19	DiDonato, Philip DRAFT RESPONSE TO FEE APP OBJECTIONS.	1.90	1,387.00	027	57515458
10/14/19	DiDonato, Philip DRAFT RESPONSE TO INTERIM FEE APPLICATION OBJECTIONS.	2.60	1,898.00	027	57545744

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10/14/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION AND SEND TO U.S. TRUSTEE X 2 (0.3).	0.30	219.00	027	57668736
10/14/19	Lee, Kathleen PREPARE EXHIBITS TO FEE ORDER.	1.50	652.50	027	57557533
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SECOND INTERIM FEE APPLICATION ORDER.	1.80	450.00	027	57596001
10/15/19	Diktaban, Catherine Allyn DISCUSS RETENTION MATTERS WITH A. LEWITT.	0.20	146.00	027	57538531
10/15/19	DiDonato, Philip DRAFT REPLY TO OBJECTIONS TO PROFESSIONAL FEE APPLICATIONS.	1.50	1,095.00	027	57545682
10/15/19	Lewitt, Alexander G. PREPARE ABACUS DECLARATION FOR FILING.	0.20	146.00	027	57668812
10/15/19	Stauble, Christopher A. FILE AND SERVE SUPPLEMENTAL DECLARATION OF ALAN COHEN PURSUANT TO BANKRUPTCY RULE 2014 IN SUPPORT OF MOTION FOR APPROVAL OF (I) PROCEDURES FOR STORE CLOSING SALES AND (II) ENTRY INTO THE LIQUIDATION CONSULTING AGREEMENT.	0.50	210.00	027	57587175
10/16/19	Diktaban, Catherine Allyn REVIEW M-III'S JUNE INVOICE FOR FILING.	0.30	219.00	027	57549825
10/16/19	DiDonato, Philip DRAFT PROPOSED ORDER GRANTING SECOND INTERIM FEE APPLICATIONS (1.0); DRAFT REPLY TO OBJECTIONS TO SECOND INTERIM FEE APPLICATIONS (1.2).	2.20	1,606.00	027	57566955
10/16/19	Peene, Travis J.	0.40	100.00	027	57595993

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	ASSIST WITH PREPARATION, FILE AND SERVE THE TENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JULY 1, 2019 THROUGH JULY 31, 2019.				
10/17/19	Fail, Garrett CALL WITH S. BRAUNER RE FEE EXAMINER.	0.20	280.00	027	57588310
10/17/19	DiDonato, Philip UPDATE PROPOSED ORDER APPROVING INTERIM FEE APPLICATIONS (1.2); DRAFT REPLY TO OBJECTIONS TO INTERIM FEE APPLICATIONS (2.0).	3.20	2,336.00	027	57625423
10/17/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON INTERIM FEE APPLCIATIONS.	2.00	500.00	027	57652276
10/18/19	Fail, Garrett PREPARE RESPONSE TO FEE APPLICATIONS.	0.60	840.00	027	57588297
10/18/19	DiDonato, Philip DRAFT REPLY TO OBJECTIONS TO INTERIM FEE APPLICATIONS (1.9); UPDATE PROPOSED ORDER APPROVING INTERIM FEE APPLICATIONS (1.4).	3.30	2,409.00	027	57625301
10/19/19	Fail, Garrett DRAFT REPLY FOR DEBTORS ON BEHALF OF ALL FEE APPLICATIONS.	2.50	3,500.00	027	57588255
10/19/19	DiDonato, Philip DRAFT REPLY TO OBJECTIONS TO INTERIM FEE APPLICATIONS.	1.70	1,241.00	027	57625486
10/21/19	Fail, Garrett EMAILS RE FEE HEARING WITH PROFESSIONALS (.5); CALL WITH POSINELLI RE SAME (.1); PREPARE ORDER FOR PROFESSIONALS' APPLICATIONS (.3).	0.90	1,260.00	027	57710998
10/21/19	Diktaban, Catherine Allyn	0.20	146.00	027	57634433

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REVIEW STATUS OF FEE APPLICATION OBJECTION (.1) AND DISCUSS SAME WITH P. DIDONATO (.1).					
10/21/19	Hwangpo, Natasha	0.50	525.00	027	57643307
CORRESPOND WITH WEIL TEAM RE CARVE OUT ESTIMATES; REVIEW, ANALYZE FEES RE SAME.					
10/22/19	Altman-DeSole, Jacob	1.50	375.00	027	57652345
ASSIST WITH RESEARCH AND PREPARE MATERIALS RE: SEARS FEE OBJECTIONS.					
10/25/19	Fail, Garrett	1.30	1,820.00	027	57626287
EMAILS WITH PROFESSIONALS RE FEE ORDER. (1) CALL WITH M-III AND A&M RE A&M FEES. (.3).					
10/28/19	Marcus, Jacqueline	0.10	145.00	027	57657980
REVIEW EMAIL REGARDING OMBUDMEN'S FEES (.1).					
10/28/19	DiDonato, Philip	0.30	219.00	027	57679311
CORRESPOND WITH MIII REGARDING SECOND INTERIM FEE ORDER.					
10/29/19	Diktaban, Catherine Allyn	1.20	876.00	027	57678663
REVIEW DELOITTE TRANSACTION AND BUSINESS ANALYTICS' JULY MONTHLY FEE STATEMENT (.8); REVIEW AUGUST AND SEPTEMBER MONTHLY INVOICES FOR M-III (.4).					
SUBTOTAL TASK 027 - Retention/Fee Application:		39.80	\$30,615.50		
Other Professionals:					
10/02/19	Fail, Garrett	1.60	2,240.00	028	57433543
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
10/02/19	Friedman, Julie T.	1.30	812.50	028	57407063
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
10/08/19	Friedman, Julie T.	2.50	1,562.50	028	57490667

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	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
10/08/19	Peene, Travis J. CONDUCT RESEARCH RE: SECOND INTERIM FEE APPLICATIONS (.5); ASSIST WITH PREPARATION OF ELEVENTH MONTHLY FEE STATEMENT (2.0).	2.50	625.00	028	57443565
10/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	6.10	3,812.50	028	57502939
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE ELEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM AUGUST 1, 2019 THROUGH AUGUST 31, 2019.	0.40	100.00	028	57595938
10/16/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.10	1,312.50	028	57566121
10/22/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	5.80	3,625.00	028	57590423
10/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.90	2,437.50	028	57605790
10/27/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	4.40	6,160.00	028	57618786
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		30.60	\$22,687.50		
10/01/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE NOL MOTION WAIVER REQUEST (.6).	0.90	945.00	031	57405234

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10/02/19	Hoening, Mark ESL TRANSFER REQUEST AND OPINION REVIEW.	1.50	2,362.50	031	57417191
10/02/19	Goldring, Stuart J. CONSIDER TAX RETURN PREPARATION PROVISIONS OF TRANSFORM APA (.2); EMAIL EXCHANGES WITH E. REMIJAN, M. HOENIG AND DELOITTE REGARDING SAME (.3).	0.50	847.50	031	57548000
10/02/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE NOL MOTION WAIVER REQUEST (1.3); ANALYZE POST-CLOSING TAX COVENANTS IN THE APA(.2).	1.80	1,890.00	031	57407103
10/03/19	Hoening, Mark ESL STOCK TRANSFER REQUEST.	1.90	2,992.50	031	57417198
10/03/19	Goldring, Stuart J. MEET WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING SHAREHOLDER OWNERSHIP (.8).	0.80	1,356.00	031	57547970
10/03/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE NOL MOTION WAIVER REQUEST (1.2); ANALYZE POST-CLOSING TAX COVENANTS IN THE APA(.4).	1.80	1,890.00	031	57415740
10/03/19	Allison, Elisabeth M. DISCUSS NOL ORDER WAIVER WITH E. REMIJAN, S. GOLDRING AND M. HOENIG (.7); REVIEW APA FOR LIQUIDATION REQUIREMENTS (.1).	0.80	676.00	031	57422609
10/04/19	Hoening, Mark ESL TRANSFER REQUEST/REVIEW.	0.60	945.00	031	57417248
10/04/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.30	315.00	031	57418278
10/06/19	Remijan, Eric D.	0.20	210.00	031	57419753

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	CORRESPOND WITH WEIL TEAM AND M-III REGARDING RESTRICTIONS ON POTENTIAL REAL ESTATE TRANSFERS UNDE THE APA.				
10/07/19	Hoenig, Mark REVIEW TAX ISSUES IN CONNECTION WITH ASSET TRANSFERS.	1.50	2,362.50	031	57522893
10/07/19	Goldring, Stuart J. DISCUSS SAME WITH W. GALLAGHER, M. HOENIG, E. REMIJAN AND, IN PART, J. MARCUS (.5); FURTHER EMAIL EXCHANGES WITH W. GALLAGHER REGARDING SAME (.2).	0.70	1,186.50	031	57529257
10/07/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE REAL ESTATE TRANSFER ISSUES (.8).	1.10	1,155.00	031	57440796
10/08/19	Hoenig, Mark RESTRUCTURING REVIEW AND CLEARY TAX OPINION AND REPRESENTATION REVIEW.	1.60	2,520.00	031	57522648
10/08/19	Goldring, Stuart J. REVIEW DRAFT LOI REGARDING SALE OF PROPERTY, INCLUDING EMAIL EXCHANGES REGARDING SAME (.5).	0.50	847.50	031	57535356
10/08/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	0.40	420.00	031	57442713
10/09/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.20	210.00	031	57478131
10/10/19	Hoenig, Mark REVIEW ISSUES REGARDING TAX RETURNS AND ESL STOCK TRANSFER PROPOSAL.	2.50	3,937.50	031	57522881
10/10/19	Goldring, Stuart J.	0.90	1,525.50	031	57535298

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	CALL WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING TRADING ORDER REQUEST (.5); FURTHER CALL WITH SAME AND J. MARCUS REGARDING SAME (.4).				
10/10/19	Marcus, Jacqueline	0.30	435.00	031	57519948
	CONFERENCE CALL WITH S. GOLDRING, M. HOENIG AND E. REMIJAN REGARDING NOL STOCK TRANSFER REQUEST (.3).				
10/10/19	Remijan, Eric D.	1.70	1,785.00	031	57502774
	ANALYZE NOL MOTION WAIVER REQUEST (1.1); REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.2); ANALYZE TAX REPORTING ISSUES (.4).				
10/10/19	Allison, Elisabeth M.	1.10	929.50	031	57524795
	INTERNAL WEIL TAX CALL RE: NOL WAIVER (.4); INTERNAL WEIL CALL WITH M. HOENIG, E. REMIJAN, S. GOLDRING AND J. MARCUS RE: NOL WAIVER (.4); CALL WITH B. SULLIVAN, S. GOLDRING, E. REMIJAN RE: MTN NOTE SALE AND COD (.3).				
10/11/19	Remijan, Eric D.	1.50	1,575.00	031	57507872
	REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.4); ANALYZE TAX REPORTING ISSUES (1.1).				
10/11/19	Allison, Elisabeth M.	0.50	422.50	031	57524970
	REVISE NOL WAIVER LETTER.				
10/14/19	Remijan, Eric D.	1.50	1,575.00	031	57534720
	REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.3); REVIEW AND COMMENT ON NOL MOTION WAIVER (1.2).				
10/14/19	Allison, Elisabeth M.	0.90	760.50	031	57579393
	REVISE NOL WAIVER REQUEST.				
10/15/19	Hoening, Mark	2.30	3,622.50	031	57547146
	REVIEW RE PROPOSED ESL STOCK TRANSFER.				

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10/15/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); REVIEW AND COMMENT ON NOL MOTION WAIVER (.2).	0.50	525.00	031	57550011
10/16/19	Hoening, Mark REVIEW REPRESENTATIONS RE: ESL TRANSFER PROPOSAL.	1.30	2,047.50	031	57573159
10/16/19	Goldring, Stuart J. REVIEW DRAFT REVISIONS TO STOCK TRANSFER LETTER (.3); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING SAME (.2); DRAFT SUGGESTED REVISIONS TO TRANSFER LETTER (.6).	1.10	1,864.50	031	57582443
10/16/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER (1.2).	1.20	1,260.00	031	57552835
10/17/19	Hoening, Mark REVIEW ESL TRANSFER PROPOSAL (1.7); TAX FILING ISSUES (1.5).	3.20	5,040.00	031	57573125
10/17/19	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS, M. HOENIG AND E. REMIJAN REGARDING STATE TAX RETURNS (.5); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING DRAFT STOCK TRANSFER LETTER (.2); CALL WITH DELOITTE REGARDING TO UPDATE ON PLAN STATUS, QUESTION FOR LARRY MEERSHEART, AND POSSIBLE MATERIAL ADVISOR FILING (.7).	1.40	2,373.00	031	57582163
10/17/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER (.5); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE TAX REPORTING ISSUES (1.4).	2.10	2,205.00	031	57555626
10/18/19	Goldring, Stuart J. CONSIDER ILLINOIS QUESTION FROM W. GRIFFITH, AND EMAIL J. MARCUS REGARDING SAME.	0.10	169.50	031	57582142
10/23/19	Goldring, Stuart J.	1.30	2,203.50	031	57644676

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	CALL WITH W. MCCRAE (CLEARY) REGARDING PREPARATION OF TAX RETURNS (.3); CALL WITH W. GALLAGHER, J. MARCUS AND E. REMIJAN REGARDING ASSET DISPOSITIONS (.3); FOLLOW-UP DISCUSSION WITH E. REMIJAN REGARDING SAME (.2); FURTHER CALL WITH J. MARCUS AND E. REMIJAN REGARDING TAX RETURN FILINGS (.5).				
10/23/19	Marcus, Jacqueline	0.40	580.00	031	57627992
	CONFERENCE CALL WITH S. GOLDRING AND E. REMIJAN REGARDING STATE AND LOCAL TAXES (.4).				
10/23/19	Remijan, Eric D.	1.00	1,050.00	031	57605216
	ANALYZE TAX REPORTING ISSUES (.5); ANALYZE REAL ESTATE TRANSFER ISSUES (.5).				
10/24/19	Hoenig, Mark	0.90	1,417.50	031	57629150
	TAX RETURN FILING ISSUES.				
10/24/19	Marcus, Jacqueline	0.10	145.00	031	57627317
	EMAIL B. GRIFFITH REGARDING TAXES (.1).				
10/24/19	Remijan, Eric D.	0.20	210.00	031	57614217
	ANALYZE TAX REPORTING ISSUES (.1); ANALYZE REAL ESTATE TRANSFER ISSUES (.1).				
10/28/19	Hoenig, Mark	1.30	2,047.50	031	57661832
	CONDUCT ANALYSIS REGARDING TAX RETURNS AND FILING.				
10/28/19	Goldring, Stuart J.	0.30	508.50	031	57678832
	CALL WITH CLEARY TAX REGARDING TAX RETURN PREPARATION INFORMATION (.1); FOLLOW-UP CALLS WITH E. TZEVALIS AND M. HOENIG REGARDING SAME (.2).				
10/28/19	Remijan, Eric D.	0.20	210.00	031	57647335
	ANALYZE TAX REPORTING ISSUES.				
10/28/19	Allison, Elisabeth M.	0.50	422.50	031	57675762

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	DRAFT EMAIL RE: MATERIAL ADVISOR FILING.				
10/29/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUES (.3); CORRESPOND WITH CLEARY TAX AND WEIL TAX TEAM REGARDING TAX OPINION REPRESENTATION LETTER (.1); CORRESPOND WITH WEIL TEAM REGARDING FOREIGN SUBSIDIARY ISSUES (.1).	0.50	525.00	031	57654611
10/29/19	Allison, Elisabeth M. DRAFT EMAIL RE: MATERIAL ADVISOR FORM.	0.20	169.00	031	57675638
10/29/19	Peene, Travis J. CONDUCT RESEARCH RE: AMENDED STIPULATION AND ORDER FOR J. MISHKIN.	0.20	50.00	031	57690475
10/30/19	Hoening, Mark TAX RETURN PREPARATION ISSUES AND ISSUES RE: RIGHT TO REFUND OF STATE TAX.	1.80	2,835.00	031	57661857
10/30/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	210.00	031	57664015
SUBTOTAL TASK 031 - Tax Issues:		50.30	\$67,767.00		
10/07/19	Kaneko, Erika Grace REVIEW CORRESPONDENCE RE: MONTHLY OPERATING REPORT.	0.10	98.00	033	57674019
10/08/19	Kaneko, Erika Grace CORRESPOND WITH TEAM RE: MONTHLY OPERATING REPORT.	0.10	98.00	033	57674878
10/15/19	Fail, Garrett REVIEW MONTHLY OPERATING REPORTS FOR FILING.	0.50	700.00	033	57588317
10/18/19	Peene, Travis J.	0.60	150.00	033	57595940

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	ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF JULY 7, 2019 - AUGUST 3, 2019 [ECF NO. 5406] (0.3); AND THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF AUGUST 4, 2019 - AUGUST 31, 2019 [ECF NO. 5407] (0.3).				
10/25/19	Fail, Garrett REVIEW MONTHLY OPERATING REPORT FOR FILING.	0.10	140.00	033	57626824
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		1.40	\$1,186.00		
10/08/19	Lewitt, Alexander G. CALL WITH E. ACEVEDO ON UTILITIES.	0.10	73.00	034	57667698
10/08/19	Lewitt, Alexander G. CALL WITH R. JOHNSON ON UTILITIES.	0.30	219.00	034	57668226
10/11/19	Fail, Garrett CONFER WITH A. LEWITT RE RESPONSES TO UTILITY INQUIRIES.	0.10	140.00	034	57518784
10/11/19	Lewitt, Alexander G. CALL WITH A. HWANG ON UTILITIES (0.2); CALL WITH R. JOHNSON ON (SAME) (0.1).	0.30	219.00	034	57667920
10/14/19	Lewitt, Alexander G. CALL R. JOHNSON ON UTILITIES.	0.10	73.00	034	57668724
10/14/19	Lewitt, Alexander G. CALL WITH R. JOHNSON ON UTILITIES.	0.10	73.00	034	57668879
10/15/19	Lewitt, Alexander G. CALL WITH REED SMITH ON ADJOURNMENT OF N. INDIANA APPLICATION (0.1); CALL WITH R. JOHNSON RE: ADJOURNMENT OF UTILITY MOTIONS (0.2).	0.30	219.00	034	57668646

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10/15/19	Lewitt, Alexander G. UTILITIES CALL WITH E. ACEVEDO (0.2); DRAFT EMAIL TO TRANSFORM RE: UTILITIES (0.2); CALL WITH R. JOHNSON RE: SAME (0.2).	0.60	438.00	034	57668931
10/28/19	Lewitt, Alexander G. EMAIL E. ACEVEDO ON REQUIREMENTS TO RELEASE AMOUNTS FROM AA ACCOUNT.	0.10	73.00	034	57670288
10/29/19	Lewitt, Alexander G. CALL WITH A. HWANG ON UTILITIES.	0.10	73.00	034	57670035
10/31/19	Lewitt, Alexander G. CALL WITH E. ACEVEDO ON UTILITIES.	0.20	146.00	034	57670515
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		2.30	\$1,746.00		
10/17/19	Marcus, Jacqueline EMAIL W. VANN REGARDING SEARS RE EXPENSES (.1).	0.10	145.00	036	57593087
10/23/19	Marcus, Jacqueline CONFERENCE CALL WITH L. VALENTINO, C. ALLEN AND W. VANN REGARDING SEARS (.7).	0.70	1,015.00	036	57627465
10/28/19	Marcus, Jacqueline CONFERENCE CALL WITH N. HWANGPO, P. GATUTHA AND W. VANN REGARDING SEARS (.7).	0.70	1,015.00	036	57657989
10/28/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH SEARS RE BOARD RE NEXT STEPS.	0.60	630.00	036	57669464
SUBTOTAL TASK 036 - Sears Re:		2.10	\$2,805.00		
10/02/19	Odoner, Ellen J.	0.40	678.00	037	57432417

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	CONF WITH J. MARCUS RE: KCD NOTES.				
10/02/19	Marcus, Jacqueline CONFERENCE CALL WITH M. SEIDER, N. HWANGPO AND A. RAVIN REGARDING CSC FEES (.6).	0.60	870.00	037	57425797
10/08/19	Marcus, Jacqueline FOLLOW UP REGARDING ADMINISTRATIVE CLAIM WAIVER (.2).	0.20	290.00	037	57519580
10/10/19	Marcus, Jacqueline EMAIL LATHAM REGARDING KCD CLAIM WAIVER (.2).	0.20	290.00	037	57519670
10/17/19	Marcus, Jacqueline CALL WITH M. SEIDER AND FOLLOW UP REGARDING SAME (.3).	0.30	435.00	037	57568494
10/24/19	Marcus, Jacqueline EMAIL R. SCHROCK RE: KCD (.1).	0.10	145.00	037	57627675
10/28/19	Marcus, Jacqueline CALL WITH M. SEIDER REGARDING LATHAM FEES (.1); EMAIL LATHAM REGARDING SAME (.1).	0.20	290.00	037	57657943
10/29/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING LATHAM FEES (.1); FOLLOW UP CALL WITH S. BRAUNER (.1); CALL WITH M. SEIDER REGARDING SAME (.1).	0.30	435.00	037	57661681
SUBTOTAL TASK 037 - KCD:		2.30	\$3,433.00		
10/02/19	Marcus, Jacqueline REVIEW COMMON INTEREST AGREEMENT RE: SEARS CANADA AND EMAIL REGARDING SAME (.4).	0.40	580.00	038	57425481
10/16/19	Marcus, Jacqueline REVIEW EMAILS REGARDING SEARS CANADA (.1).	0.10	145.00	038	57558577

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10/18/19	Marcus, Jacqueline EMAIL REGARDING J. STOLLENWERK INTERVIEW (.1).	0.10	145.00	038	57568866
10/25/19	Marcus, Jacqueline REVIEW EMAILS REGARDING MOTION TO EXAMINE IN SEARS CANADA LITIGATION AND EMAILS REGARDING SAME (.3).	0.30	435.00	038	57627348
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		0.90	\$1,305.00		
Total Fees Due		2,300.90	\$2,012,591.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/19	Stauble, Christopher A. DUPLICATING PAYEE: PERFECT IMAGING & DOCUMENT MANAGEMENT (31520-02); INVOICE#: M26046; DATE: 10/02/2019	H025	40002906	988.31
SUBTOTAL DISB TYPE H025:				\$988.31
10/23/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020812	1,000.00
10/23/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020811	81.00
10/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020815	19.00
10/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020808	145.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020806	61.00
10/23/19	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-833838; DATE: 10/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2019.	H060	40027333	10.31
10/23/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-833838; DATE: 10/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2019.	H060	40027606	8.76
SUBTOTAL DISB TYPE H060:				\$1,325.07
10/11/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 675738633; DATE: 10/4/2019 - FEDEX INVOICE: 675738633 INVOICE DATE:191004TRACKING #: 780046753115 SHIPMENT DATE: 20190925 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40003972	13.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 675735354; DATE: 10/4/2019 - FEDEX INVOICE: 675735354 INVOICE DATE:191004TRACKING #: 493624624473 SHIPMENT DATE: 20191001 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, WEIL GOTSHAL MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	40020020	71.65
10/25/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 676528187; DATE: 10/11/2019 - FEDEX INVOICE: 676528187 INVOICE DATE:191011TRACKING #: 776461704295 SHIPMENT DATE: 20191003 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAKE RUTHERFORD, WEIL GOTSHAL & MANGES, 200 CRESCENT CT ROOM3182, DALLAS, TX 75201	H071	40026408	61.71
10/25/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 676528187; DATE: 10/11/2019 - FEDEX INVOICE: 676528187 INVOICE DATE:191011TRACKING #: 776475578130 SHIPMENT DATE: 20191003 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232	H071	40026484	16.52
SUBTOTAL DISB TYPE H071:				\$163.32
10/11/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880903284 LEASON HOILETT 4449 RIDE DATE: 2019-09-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40003766	119.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 271099; DATE: 10/6/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #271099 10/3/2019 05:30 PM FROM: WHITE PLAINS NY TO : 767 5TH AVENUE NEW YORK, NY	H073	40007944	759.36
10/23/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 271283; DATE: 10/13/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #271283 10/7/2019 05:00 PM FROM: WHITE PLAINS, NY TO: 767 5TH AVENUE NEW YORK, NY	H073	40020236	607.17
SUBTOTAL DISB TYPE H073:				\$1,486.44
10/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/01/19	H080	39991670	20.00
10/01/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 10/01/19	H080	39991756	20.00
10/01/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 10/01/19	H080	39991980	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/02/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 10/02/19	H080	39991766	20.00
10/02/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/02/19	H080	39991680	20.00
10/02/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 10/02/19	H080	39991676	20.00
10/02/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 10/02/19	H080	39991902	20.00
10/02/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/02/19	H080	39991767	20.00
10/03/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3668447710031342; DATE: 10/3/2019 - DINNER, OCT 01, 2019	H080	39982427	20.00
10/03/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3664488910031342; DATE: 10/3/2019 - DINNER, SEP 30, 2019	H080	39982611	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 10, 2019	H080	39985923	20.00
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 13, 2019	H080	39985922	10.54
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 09, 2019	H080	39985943	17.84
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 09, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H080	39985931	20.00
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 12, 2019 - B. MURPHY, E. CHOI	H080	39985934	40.00
10/04/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/04/19	H080	39991903	20.00
10/07/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3671924510071432; DATE: 10/7/2019 - DINNER, OCT 02, 2019	H080	39988596	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/08/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3200036; DATE: 10/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/08/19	H080	40007204	20.00
10/09/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - DINNER, OCT 01, 2019	H080	39990845	16.68
10/09/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - DINNER, OCT 02, 2019 - ATTEND HEARING IN NEW YORK. - P. GENENDER, J. RUTHERFORD, E. CHOI (3 PEOPLE)	H080	39990847	60.00
10/09/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - DINNER, OCT 03, 2019 - ATTEND HEARING IN NEW YORK - P. GENENDER, J. RUTHERFORD, E. CHOI (3 PEOPLE)	H080	39990831	60.00
10/10/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: CREX3685696210101417; DATE: 10/10/2019 - DINNER, OCT 03, 2019 - S. SINGH, N. HWANGPO, P. DIDONATO, P. VAN GROLL, A. HWANG (5 PEOPLE)	H080	39997790	100.00
10/10/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3200036; DATE: 10/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/10/19	H080	40007104	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3200036; DATE: 10/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/10/19	H080	40006996	20.00
10/11/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3684762710111141; DATE: 10/11/2019 - DINNER, OCT 07, 2019	H080	39999006	20.00
10/14/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/14/19	H080	40021603	20.00
10/15/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/15/19	H080	40021511	20.00
10/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/15/19	H080	40021560	20.00
10/15/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 10/15/19	H080	40021764	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 10/15/19	H080	40021347	20.00
10/15/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - DINNER, OCT 07, 2019 - ATTEND HEARING IN NEW YORK	H080	40004302	20.00
10/15/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - DINNER, OCT 01, 2019	H080	40004568	20.00
10/15/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - DINNER, OCT 01, 2019	H080	40004559	9.30
10/15/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - DINNER, OCT 06, 2019	H080	40004288	20.00
10/15/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - DINNER, OCT 01, 2019	H080	40004241	170.63
10/15/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - DINNER, OCT 03, 2019 - ATTEND HEARING IN NY	H080	40004234	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3689024110161153; DATE: 10/16/2019 - DINNER, OCT 02, 2019	H080	40007586	20.00
10/17/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 10/17/19	H080	40021461	20.00
10/17/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 10/17/19	H080	40021553	20.00
10/18/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3692608810181421; DATE: 10/18/2019 - DINNER, OCT 10, 2019	H080	40012293	20.00
10/20/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 10/20/19	H080	40021845	20.00
10/21/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/21/19	H080	40029006	20.00
10/21/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/21/19	H080	40029145	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/22/19	H080	40028987	20.00
10/22/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/22/19	H080	40028912	20.00
10/23/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - DINNER, OCT 16, 2019 - ATTEND HEARING IN NY	H080	40019582	20.00
10/24/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 10/24/19	H080	40028991	20.00
10/25/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/25/19	H080	40029242	20.00
10/27/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 10/27/19	H080	40028841	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3209678; DATE: 11/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 10/29/19	H080	40047675	18.97
10/29/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3209678; DATE: 11/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/29/19	H080	40047746	20.00
10/30/19	Morris, Sharron MEALS - LEGAL O/T INVOICE#: WG-5-090519; DATE: 10/05/2019 - MEAL EXPENSE - WORKING MEAL ON 9/4/19	H080	40031105	15.49
10/30/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3737505110301146; DATE: 10/30/2019 - DINNER, OCT 28, 2019	H080	40030655	20.00
SUBTOTAL DISB TYPE H080:				\$1,359.45
10/01/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 10/01/19	H083	39991927	20.00
10/02/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 10/02/19	H083	39992099	36.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/02/19	Altman-DeSole, Jacob MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACOB ALTMAN-DESOLE ON 10/02/19	H083	39991765	35.78
10/02/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 10/02/19	H083	39991998	20.00
10/02/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 10/02/19	H083	39992046	20.00
10/02/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 10/02/19	H083	39991746	20.00
10/02/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 10/02/19	H083	39991987	20.00
10/02/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 10/02/19	H083	39991813	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/02/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 10/02/19	H083	39992105	20.00
10/04/19	Fabsik, Paul MEALS - SUPPORT O/T INVOICE#: CREX3672056810041411; DATE: 10/4/2019 - OVERTIME MEALS, OCT 02, 2019	H083	39985919	20.00
10/16/19	Altman-DeSole, Jacob MEALS - SUPPORT O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACOB ALTMAN-DESOLE ON 10/16/19	H083	40021771	20.00
SUBTOTAL DISB TYPE H083:				\$252.11
10/07/19	Stauble, Christopher A. TRAVEL INVOICE#: CREX3675909610071432; DATE: 10/7/2019 - LUNCH, OCT 04, 2019 - CONFIRMATION HEARING - C. STAUBLE, P. VAN GROLL, A. HWANG, N. HWANGPO, S. SINGH, J. MARCUS (6 PEOPLE)	H084	39988434	54.91
10/08/19	Peene, Travis J. TRAVEL INVOICE#: CREX3679157110081421; DATE: 10/8/2019 - LUNCH, OCT 07, 2019 - SEARS CONFIRMATION HEARING	H084	39989905	9.45
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - DINNER, OCT 16, 2019	H084	40019595	249.56

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SUBTOTAL DISB TYPE H084:				\$313.92
10/04/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190927.CATERING; DATE: 9/27/2019 - SODEXO CATERING MEALS W/E 09/27/2019CONFERENCE MEAL SEP/23/2019 SCHROCK, RAY 12:45 #PEOPLE: 5 MEAL CODE BE3 INV# 145950	H093	39986756	98.75
10/04/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190927.CATERING; DATE: 9/27/2019 - SODEXO CATERING MEALS W/E 09/27/2019CONFERENCE MEAL SEP/23/2019 SCHROCK, RAY 12:45 #PEOPLE: 15 MEAL CODE LU1 INV# 145947	H093	39986779	267.02
10/04/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190927.CATERING; DATE: 9/27/2019 - SODEXO CATERING MEALS W/E 09/27/2019CONFERENCE MEAL SEP/23/2019 SCHROCK, RAY 12:45 #PEOPLE: 15 MEAL CODE BE3 INV# 145949	H093	39986757	97.99
10/09/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - ATTEND HEARING IN NEW YORK. - FROM/TO: MEETING/HOTEL	H093	39990835	20.00
10/11/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 6 MEAL CODE BE3 INV# 146163	H093	40000331	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 6 MEAL CODE BE3 INV# 146162	H093	40000313	39.20
10/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/03/2019 SCHROCK, RAY 01:00 #PEOPLE: 1 MEAL CODE BE3 INV# 146228	H093	40000362	6.53
10/11/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/02/2019 SINGH, SUNNY 05:30 #PEOPLE: 48 MEAL CODE BE5 INV# 146227	H093	40000308	52.26
SUBTOTAL DISB TYPE H093:				\$660.14
10/24/19	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86108759185; DATE: 10/11/2019 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN	H100	40022637	69.60
SUBTOTAL DISB TYPE H100:				\$69.60
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:1745086671, START DATE 09/12/2019 END DATE 09/12/2019 FROM/TO: LGA/DFW - SEP 11, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985935	227.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AGENCY FEES, TICKET:0773108065, SEP 12, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985929	39.00
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - HOTEL ROOM AND TAX, SEP 12, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION, CHECK IN 09/12/2019, CHECK OUT 09/13/2019 (1 NIGHT)	H160	39985948	529.23
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7450866964, START DATE 09/08/2019 END DATE 09/13/2019 FROM/TO: DFW/LGA - SEP 13, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985924	242.15
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AGENCY FEES, TICKET:788198327, SEP 12, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985936	39.00
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - HOTEL ROOM AND TAX, SEP 11, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION, CHECK IN 09/11/2019, CHECK OUT 09/12/2019 (1 NIGHT)	H160	39985938	550.85

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10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - HOTEL ROOM AND TAX, SEP 08, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION, CHECK IN 09/08/2019, CHECK OUT 09/11/2019 (3 NIGHTS)	H160	39985946	2,055.36
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:010656096889, START DATE 09/10/2019 END DATE 09/11/2019 FROM/TO: LGA/DFW - SEP 10, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985925	75.00
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AGENCY FEES, TICKET:72740690, SEP 08, 2019 - TRAVEL AGENCY FEE FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985945	39.00
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866731, START DATE 09/08/2019 END DATE 09/11/2019 FROM/TO: DFW/LGA DFW - SEP 08, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985939	868.61
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AGENCY FEES, TICKET:XD0788397810, OCT 01, 2019 - ATTEND HEARING IN NEW YORK.	H160	39990846	39.00

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10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867359, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NEW YORK. TICKET CHANGE	H160	39990836	637.99
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - TAXI/CAR SERVICE, OCT 01, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: AIRPORT/HOTEL	H160	39990837	53.82
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AGENCY FEES, TICKET:XD0788450585, OCT 01, 2019 - ATTEND HEARING IN NEW YORK	H160	39990854	39.00
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AGENCY FEES, TICKET:XD0788925321, OCT 01, 2019 - ATTEND HEARING IN NEW YORK	H160	39990838	39.00
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867113, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NEW YORK (9/25/19 TRIP CANCELLED, APPLIED CREDIT TO 10/1/19 TRIP)	H160	39990855	1,030.16
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - HOTEL ROOM AND TAX, OCT 01, 2019 - ATTEND HEARING IN NEW YORK., CHECK IN 10/01/2019, CHECK OUT 10/04/2019 (3 NIGHTS)	H160	39990844	1,500.00

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10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - PARKING, OCT 04, 2019 - ATTEND HEARING IN NEW YORK.	H160	39990856	94.92
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:0788958083, OCT 01, 2019 - AGENCY CHANGE FEE - DFW/LGA	H160	40004567	39.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - HOTEL ROOM AND TAX, OCT 03, 2019 - LOEWS REGENCY, CHECK IN 10/01/2019, CHECK OUT 10/04/2019 (3 NIGHTS)	H160	40004581	1,500.00
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - PARKING, OCT 08, 2019 - ATTEND HEARING IN NEW YORK	H160	40004296	63.28
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - HOTEL ROOM AND TAX, OCT 06, 2019 - ATTEND HEARING IN NEW YORK, CHECK IN 10/06/2019, CHECK OUT 10/08/2019 (2 NIGHTS)	H160	40004305	1,000.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:0788450589, OCT 01, 2019 - AGENCY CHANGE FEE - DFW/LGA	H160	40004571	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:0788476636, OCT 01, 2019 - AGENCY FEE - DFW/LGA	H160	40004579	39.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867137, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - DFW/LGA	H160	40004561	898.96
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 06, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: AIRPORT/HOTEL	H160	40004294	55.25
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 08, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: HOTEL/AIRPORT	H160	40004287	41.84
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867615, START DATE 10/06/2019 END DATE 10/08/2019 FROM/TO: DFW/LGA DFW - OCT 06, 2019 - ATTEND HEARING IN NEW YORK	H160	40004303	1,261.86
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:XD0789411949, OCT 06, 2019 - ATTEND HEARING IN NEW YORK	H160	40004286	39.00

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10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 08, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: COURT/NYC	H160	40004292	59.46
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:XD0788476629, OCT 01, 2019 - ATTEND HEARING IN NY	H160	40004226	39.00
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - HOTEL ROOM AND TAX, OCT 01, 2019 - ATTEND HEARING IN NY, CHECK IN 10/01/2019, CHECK OUT 10/04/2019 (3 NIGHTS)	H160	40004227	1,500.00
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 04, 2019 - ATTEND HEARING IN NY - FROM/TO: DFW/HOME	H160	40004236	51.51
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867369, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NY	H160	40004228	369.65
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:XD0788958084, OCT 01, 2019 - ATTEND HEARING IN NY	H160	40004232	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867133, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NY (CANCELED TRIP ON 9/25, CREDIT APPLIED TO 10/1 TRIP)	H160	40004230	529.31
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING; TA FEE 9/11/19.	H160	40015374	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING - TA FEE 9/26/19.	H160	40015377	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING; TA FEE 9/16/19	H160	40015375	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - PYMT OF AMEX FROSCH BTA DATE ENDING 9/28/19; ASSIST WITH CONFIRMATION HEARING; DAL/NY/DAL - 9/15/19	H160	40015371	698.96
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING - TA FEE 9/19/19.	H160	40015376	39.00

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10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - PYMT OF AMEX FROSCH BTA DATE ENDING 9/28/19; PREPARE FOR CONFIRMATION HEARING; DAL/NY/DAL - 9/25/19	H160	40015373	698.96
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866942, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/NY/DFW - TRAVEL FOR CONFIRMATION HEARING	H160	40015372	374.00
10/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867679, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA DFW - OCT 16, 2019	H160	40019560	721.59
10/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - HOTEL ROOM AND TAX, OCT 16, 2019 - LOEWS HOTEL, CHECK IN 10/16/2019, CHECK OUT 10/17/2019 (1 NIGHT)	H160	40019558	500.00
10/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - AGENCY FEES, TICKET:0789503046, OCT 16, 2019 - AGENCY FEE - DFW/LGA	H160	40019557	39.00
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - AGENCY FEES, TICKET:XD0789376953, OCT 16, 2019 - ATTEND HEARING IN NEW YORK	H160	40019601	39.00

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10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - PARKING, OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19	H160	40019597	87.96
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:010658308602, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA - OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19	H160	40019604	75.00
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867583, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA DFW - OCT 16, 2019 - ATTEND HEARING IN NEW YORK	H160	40019603	441.44
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - INTERNET, OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19	H160	40019598	14.00
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - HOTEL ROOM AND TAX, OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19, CHECK IN 10/16/2019, CHECK OUT 10/17/2019 (1 NIGHT)	H160	40019605	500.00
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - TAXI/CAR SERVICE, OCT 16, 2019 - ATTEND HEARING IN NY - FROM/TO: LGA/NYC	H160	40019578	52.19

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10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - PARKING, OCT 16, 2019 - ATTEND HEARING IN NY	H160	40019587	63.28
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - AGENCY FEES, TICKET:XD0789348317, OCT 16, 2019 - ATTEND HEARING IN NY	H160	40019584	39.00
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867567, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA DFW - OCT 16, 2019 - ATTEND HEARING IN NY	H160	40019590	1,364.45
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - HOTEL ROOM AND TAX, OCT 16, 2019 - ATTEND HEARING IN NY, CHECK IN 10/16/2019, CHECK OUT 10/17/2019 (1 NIGHT)	H160	40019585	500.00
SUBTOTAL DISB TYPE H160:				\$22,029.88
10/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100052; DATE: 10/1/2019 - TAXI CHARGES FOR 2019-10-01 ANGELINE J HWANG E095 RIDE DATE: 2019-09-12 - FROM: 769 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39985018	30.23
10/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100052; DATE: 10/1/2019 - TAXI CHARGES FOR 2019-10-01 ANGELINE J HWANG E095 RIDE DATE: 2019-09-13 - FROM: 765 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39985136	30.08

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/03/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3669394710031342; DATE: 10/3/2019 - LEGAL O/T TAXI, OCT 01, 2019	H163	39982695	25.92
10/03/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691429; DATE: 9/25/2019 - TAXI CHARGES FOR 2019-09-25 INVOICE #16914299091319248 SUNNY SINGH 1542 RIDE DATE: 2019-09-13 - FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39984712	126.37
10/03/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3664488910031342; DATE: 10/3/2019 - LEGAL O/T TAXI, SEP 30, 2019	H163	39982610	27.02
10/03/19	Margolis, Steven M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691429; DATE: 9/25/2019 - TAXI CHARGES FOR 2019-09-25 INVOICE #16914299091624595 STEVEN M MARGOLIS 0344 RIDE DATE: 2019-09-16 - FROM: 767 5 AVE, MANHATTAN, NY TO: LARCHMONT, NY	H163	39984493	122.20
10/04/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3673491210041411; DATE: 10/4/2019 - LEGAL O/T TAXI, OCT 02, 2019	H163	39985869	13.57
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 28, 2019	H163	39988415	25.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 23, 2019 - OT TAXI HOME FROM OFFICE	H163	39988406	14.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 -LEGAL O/T TAXI, SEP 30, 2019 - OT TAXI HOME FROM OFFICE	H163	39988411	12.30
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 18, 2019 - OT TAXI HOME FROM OFFICE	H163	39988413	11.76
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 02, 2019 - OT TAXI HOME FROM OFFICE	H163	39988414	12.96
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 26, 2019 - OT TAXI HOME FROM OFFICE	H163	39988417	13.55
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 01, 2019 - OT TAXI HOME FROM OFFICE	H163	39988409	12.36
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 03, 2019 - OT TAXI HOME FROM OFFICE	H163	39988403	16.80

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10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 26, 2019 - OT TAXI HOME FROM OFFICE	H163	39988407	11.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 16, 2019 - OT TAXI HOME FROM OFFICE	H163	39988416	12.95
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 28, 2019 - WEEKEND TAXI HOME FROM OFFICE	H163	39988405	26.30
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 02, 2019 - OT TAXI HOME FROM OFFICE	H163	39988410	12.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 29, 2019 - TAXI HOME FROM OFFICE	H163	39988408	17.80
10/07/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3679499610071432; DATE: 10/7/2019 - VLEGAL O/T TAXI, OCT 02, 2019	H163	39988289	27.82
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3691365610111141; DATE: 10/11/2019 - LEGAL O/T TAXI, SEP 28, 2019	H163	39998840	24.12

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10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3691365610111141; DATE: 10/11/2019 - LEGAL O/T TAXI, SEP 21, 2019	H163	39998841	24.72
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3691365610111141; DATE: 10/11/2019 -LEGAL O/T TAXI, SEP 21, 2019	H163	39998842	21.36
10/11/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880822047 JESSIE B MISHKIN 5153 RIDE DATE: 2019-10-03 - FROM: HOBOKEN, NJ TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	40003770	70.41
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3690916410111141; DATE: 10/11/2019 - LEGAL O/T TAXI, SEP 25, 2019	H163	39998904	20.76
10/15/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976843147 JESSIE B MISHKIN 5153 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	40007996	70.41
10/17/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859101509563 ERIKA G KANEKO B059 RIDE DATE: 2019-10-15 - FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40010763	35.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - FROM/TO: NYC/HOME	H163	40028345	145.10
10/29/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, SEP 05, 2019 - FROM/TO: NYC/HOME	H163	40028349	157.48
10/30/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3737505110301146; DATE: 10/30/2019 - LEGAL O/T TAXI, OCT 28, 2019 - OFFICE/HOME)	H163	40030654	13.80
10/31/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3742589610311151; DATE: 10/31/2019 - LEGAL O/T TAXI, OCT 28, 2019 - OT TAXI HOME FROM OFFICE	H163	40034823	13.30
SUBTOTAL DISB TYPE H163:				\$1,202.00
10/11/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880883965 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BERGENFIELD, NJ	H164	40003728	105.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/19	Altman-DeSole, Jacob TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880XT0000883778 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-10-03 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: CRESTWOOD, NY	H164	40003755	229.21
10/11/19	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221648 MATTHEW KLEISSLER E868 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	40000141	42.01
10/11/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100321694 WINFIELD HAHN D142 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	40000262	34.21
10/11/19	Chan, Herbert TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221400 HERBERT CHAN 6871 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	40000069	61.22
10/15/19	Altman-DeSole, Jacob TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976908871 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	40008007	42.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976XT0000907731 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-07 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H164	40008025	271.53
10/15/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976843145 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	40007967	190.02
10/17/19	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100321673 KATHLEEN LEE 6746 RIDE DATE: 2019-10-03 - FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	40010837	136.67
10/17/19	Keschner, Jason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100221636 JASON KESCHNER F147 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	40010642	33.10
10/22/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066XT0000861434 TRAVIS J PEENE E424 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	40019266	221.08

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066911579 TRAVIS J PEENE E424 RIDE DATE: 2019-10-07 - FROM: HAWTHORNE, NJ TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	40019253	119.61
10/22/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066XT0000911583 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-07 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	40019250	387.49
10/29/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1693067; DATE: 10/23/2019 - TAXI CHARGES FOR 2019-10-23 INVOICE #16930679101714263 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-17 - FROM: 767 5 AVE, MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	40029948	197.71
10/29/19	Fabsik, Paul TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1693067; DATE: 10/23/2019 - TAXI CHARGES FOR 2019-10-23 INVOICE #16930679100221631 PAUL FABSIK E489 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: OAKRIDGE, NJ	H164	40030005	161.63
10/31/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #169346110134473 TRAVIS J PEENE E424 RIDE DATE: 2019-10-22 - FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	40036043	120.12

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SUBTOTAL DISB TYPE H164:				\$2,353.18
10/07/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3679499610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 03, 2019 - CAR BACK FROM COURT HEARING.	H165	39988288	94.69
10/09/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3685632210091439; DATE: 10/9/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - CAR BACK FROM COURT HEARING - FROM/TO: WHITE PLAINS COURT/HOME	H165	39990685	66.29
10/11/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880890123 TRAVIS J PEENE E424 RIDE DATE: 2019-10-03 FROM: HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	40003796	363.81
10/11/19	Altman-DeSole, Jacob TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880891291 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-10-03 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	40003741	120.63
10/11/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880914978 NATASHA HWANGPO E779 RIDE DATE: 2019-10-03 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40003747	118.05

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10/11/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221515 LEASON HOILETT 4449 RIDE DATE: 2019-10-03 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000079	149.82
10/11/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221128 PHIL DIDONATO D773 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000074	121.08
10/11/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100220301 JAKE RUTHERFORD E131 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000235	124.70
10/11/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100323311 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-03 - FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	40000232	206.48
10/11/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100219206 JARED R FRIEDMANN 3604 RIDE DATE: 2019-10-03 - FROM: ROSLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000148	231.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - UBER - WHITE PLAINS COURTHOUSE TO NYC - FROM/TO: COURTHOUSE /NYC	H165	40004578	112.03
10/15/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976869278 TRAVIS J PEENE E424 RIDE DATE: 2019-09-30 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40008014	123.39
10/15/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976925813 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-03 - FROM: BERGENFIELD, NJ TO: WHITE PLAINS, NY	H165	40008049	334.09
10/15/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976890947 PALOMA VAN GROLL D364 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40008041	124.87
10/15/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976838679 TRAVIS J PEENE E424 RIDE DATE: 2019-10-03 - FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	40007997	223.13

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10/15/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976898014 LEASON HOILETT 4449 RIDE DATE: 2019-10-03 - FROM: WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	40007966	127.64
10/15/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3691846810151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - ATTEND SEARS CONFIRMATION HEARING - FROM/TO: COURT/NYC	H165	40004625	44.76
10/15/19	Hahn, Winfield TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976190364689 WINFIELD HAHN D142 RIDE DATE: 2019-10-03 - FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	40007992	120.63
10/15/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976913058 LEASON HOILETT 4449 RIDE DATE: 2019-10-07 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40008002	160.15
10/17/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100220398 GARRETT FAIL 3631 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010868	136.45

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10/17/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859791399 JACQUELINE MARCUS 0461 RIDE DATE: 2019-10-07 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010796	124.70
10/17/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100627206 PHIL DIDONATO D773 RIDE DATE: 2019-10-07 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010906	135.44
10/17/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100727929 RAY C SCHROCK B572 RIDE DATE: 2019-10-07 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010726	147.81
10/17/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100728942 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-07 - FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	40010655	218.01
10/18/19	Silbert, Gregory TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709682810181421; DATE: 10/18/2019 - TAXI/CAR SERVICE, OCT 17, 2019 - COURT HEARING - FROM/TO: COURT/OFFICE	H165	40012200	49.88

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10/22/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066913060 LEASON HOILETT 4449 RIDE DATE: 2019-10-07 - FROM: WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	40019306	235.20
10/22/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066898019 TRAVIS J PEENE E424 RIDE DATE: 2019-10-07 - FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	40019232	228.00
10/24/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3716755910241405; DATE: 10/24/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - ATTEND SEARS CONFIRMATION HEARING (CONTINUED) - FROM/TO: COURT/HOME	H165	40022009	44.30
10/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - RIDE HOME FROM CONFIRMATION HEARING - FROM/TO: WHITE PLAINS/HOME	H165	40028348	29.62
10/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - RIDE TO COURT HEARING TO: WHITE PLAINS	H165	40028346	29.00
10/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - RIDE HOME FROM COURT IN WHITE PLAINS - FROM/TO: WHITE PLAINS/HOME	H165	40028347	28.05

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10/31/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #16934619102222703 TRAVIS J PEENE E424 RIDE DATE: 2019-10-23 - FROM: HAWTHORNE, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40035966	222.88
10/31/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #16934619102324020 GARRETT FAIL 3631 RIDE DATE: 2019-10-23 - FROM: MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H165	40036179	129.99
10/31/19	Gage, Richard TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #16934619101611802 RICHARD GAGE C351 RIDE DATE: 2019-10-17 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40036073	126.09
SUBTOTAL DISB TYPE H165:				\$4,853.02
10/03/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1691429; DATE: 9/25/2019 - TAXI CHARGES FOR 2019-09-25 INVOICE #16914299091725828 PAUL R GENENDER C706 RIDE DATE: 2019-09-17 - FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39984741	63.45
10/04/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION - FROM/TO: OFFICE/AIRPORT	H169	39985942	72.05

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10/04/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION - FROM/TO: DFW/HOME	H169	39985933	34.30
10/15/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 01, 2019 - FROM/TO: AIRPORT / HOTEL	H169	40004576	97.58
10/15/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 04, 2019 - FROM/TO: HOTEL / AIRPORT	H169	40004572	102.86
10/15/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - PARKING, OCT 07, 2019 - FREEDOMPARK - DFW AIRPORT	H169	40004573	94.92
10/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - TAXI/CAR SERVICE, OCT 17, 2019 - FROM/TO: COURTHOUSE / AIRPORT	H169	40019564	98.29
10/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - TAXI/CAR SERVICE, OCT 16, 2019 - FROM/TO: AIRPORT / HOTEL	H169	40019559	91.36

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10/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - PARKING, OCT 16, 2019 - PARKING AT DFW AIRPORT	H169	40019566	63.28
SUBTOTAL DISB TYPE H169:				\$718.09
10/02/19	Morris, Sharron DUPLICATING 2230 PRINTING - COLOR IN NEW YORK CITY ON 10/01/2019 13:53PM FROM UNIT 15	S011	39987515	1,115.00
10/02/19	WGM, Firm DUPLICATING 7384 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/25/2019 TO 10/02/2019	S011	39987389	3,692.00
10/09/19	Dallas, Office DUPLICATING 43 COLOR PRINT(S) MADE IN DALLAS BETWEEN 10/02/2019 TO 10/08/2019	S011	39996316	21.50
10/09/19	WGM, Firm DUPLICATING 3427 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/02/2019 TO 10/08/2019	S011	39996301	1,713.50
10/09/19	Stauble, Christopher A. DUPLICATING 450 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 23:31PM FROM UNIT 49	S011	39996748	225.00
10/09/19	Kleissler, Matthew DUPLICATING 8832 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 22:11PM FROM UNIT 49	S011	39996928	4,416.00

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10/09/19	Peene, Travis J. DUPLICATING 768 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 19:47PM FROM UNIT 49	S011	39996893	384.00
10/09/19	Peene, Travis J. DUPLICATING 2600 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 23:31PM FROM UNIT 49	S011	39996886	1,300.00
10/16/19	Dallas, Office DUPLICATING 575 COLOR PRINT(S) MADE IN DALLAS BETWEEN 10/09/2019 TO 10/15/2019	S011	40040752	287.50
10/16/19	WGM, Firm DUPLICATING 15 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/09/2019 TO 10/15/2019	S011	40040617	7.50
10/23/19	WGM, Firm DUPLICATING 226 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/16/2019 TO 10/22/2019	S011	40043984	113.00
10/30/19	TumSuden, Kyle DUPLICATING 536 PRINTING - COLOR IN NEW YORK CITY ON 10/28/2019 12:37PM FROM UNIT 61	S011	40037967	268.00
SUBTOTAL DISB TYPE S011:				\$13,543.00
10/02/19	Hoilett, Leason DUPLICATING - CD 1 US DUPLICATING CD IN NEW YORK CITY ON 09/27/2019 12:58PM FROM UNIT 11	S015	39987628	10.00
SUBTOTAL DISB TYPE S015:				\$10.00

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10/07/19	WGM, Firm DUPLICATING 50197 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/01/2019 TO 10/04/2019	S017	39997124	5,019.70
10/28/19	WGM, Firm DUPLICATING 5206 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/21/2019 TO 10/24/2019	S017	40038141	520.60
SUBTOTAL DISB TYPE S017:				\$5,540.30
10/02/19	Hoilett, Leason 3 RING BINDER 4" 9 3 RING BINDER 4" IN NEW YORK CITY ON 10/01/2019 18:53PM FROM UNIT 03	S020	39987535	72.00
10/09/19	Kleissler, Matthew 3 RING BINDER 4" 3 3 RING BINDER 4" IN NEW YORK CITY ON 10/02/2019 22:11PM FROM UNIT 49	S020	39996848	24.00
SUBTOTAL DISB TYPE S020:				\$96.00
10/16/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40009705	39.72
10/16/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40009731	283.59

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10/16/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 09/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40009748	50.00
10/16/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 09/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40009698	39.72
10/16/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 09/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40009692	363.03
10/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 09/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40018160	119.66
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40018939	270.91
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40017324	209.41

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10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017762	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017627	1.67
10/22/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40019201	26.94
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40017358	119.66
10/22/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 104	S061	40018760	37.66
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017892	1.67

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10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018553	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	40018648	687.84
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40018821	29.91
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	40017587	454.80
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40018444	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018596	1.67

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10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40017913	59.83
10/22/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40018393	89.74
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018658	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	40018872	612.95
10/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 09/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40017345	59.83
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 21 TRANSACTIONS: 14	S061	40019008	236.30

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10/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40018252	29.91
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40018451	418.81
10/22/19	Pappas, Nicholas J. COMPUTERIZED RESEARCH NY WESTLAW - PAPPAS,NICHOLAS J 09/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40018481	388.90
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40018426	210.24
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40018063	51.25
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018242	59.83

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10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	40017315	591.40
10/22/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40017684	29.91
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40017523	299.15
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40018919	303.13
10/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 09/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40017517	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40018297	151.25

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10/22/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40017752	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40019011	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40018574	31.59
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40017610	37.45
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40017475	1.67
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 09/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40017513	37.66

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018324	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40018291	380.32
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018977	1.67
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40018966	29.91
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40017939	329.07
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40019046	29.91

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10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017433	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40018968	90.58
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 59	S061	40018800	480.32
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017476	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40018115	102.51
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018190	1.67

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10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40017443	51.25
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018976	59.83
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 09/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40018377	59.83
10/22/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY WESTLAW - HWANGPO,NATASHA 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40018737	132.42
10/22/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFELD 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40017940	81.17
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018874	1.67

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10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018251	1.67
10/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40017917	149.58
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40017838	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40018473	61.50
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017548	1.67
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 09/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018585	29.91

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10/24/19	Bisram, Harandeo COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40023848	24.70
10/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027668	9.30
10/28/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028034	20.80
10/28/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027662	6.00
10/28/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027659	3.00
10/28/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027872	1.10
10/28/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027766	1.50
10/28/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027893	34.60

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10/28/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027790	3.70
10/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027931	41.40
10/28/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027665	26.20
10/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027948	3.20
10/28/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028058	0.20
10/28/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028094	1.00
10/28/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40026892	20.50
10/28/19	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027638	43.50

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10/28/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027685	6.60
10/28/19	Pappas, Nicholas J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027845	1.60
10/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027800	1.20
10/28/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40026879	63.90
10/28/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027705	115.20
10/28/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027677	2.10
10/28/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028035	0.60
10/28/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028092	4.70

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10/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027724	55.70
10/30/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 09/09/2019 ACCOUNT 424YN6CXS	S061	40032841	86.88
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/26/2019 ACCOUNT 424YN6CXS	S061	40033201	2,346.14
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/23/2019 ACCOUNT 424YN6CXS	S061	40032941	86.88
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/08/2019 ACCOUNT 424YN6CXS	S061	40032825	46.53
10/30/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 09/30/2019 ACCOUNT 424YN6CXS	S061	40032887	83.38
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/24/2019 ACCOUNT 424YN6CXS	S061	40032793	608.25
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/07/2019 ACCOUNT 424YN6CXS	S061	40032823	86.88

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10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/08/2019 ACCOUNT 424YN6CXS	S061	40032842	1,303.41
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/24/2019 ACCOUNT 424YN6CXS	S061	40033079	83.38
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/25/2019 ACCOUNT 424YN6CXS	S061	40032988	434.48
10/30/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - PODZIUS, BRYAN 09/05/2019 ACCOUNT 424YN6CXS	S061	40032807	83.38
10/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 09/11/2019 ACCOUNT 424YN6CXS	S061	40032618	85.95
10/30/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - PODZIUS, BRYAN 09/16/2019 ACCOUNT 424YN6CXS	S061	40032817	86.88
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/25/2019 ACCOUNT 424YN6CXS	S061	40033161	868.94
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/09/2019 ACCOUNT 424YN6CXS	S061	40033144	1,129.63

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10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/26/2019 ACCOUNT 424YN6CXS	S061	40032937	46.53
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/14/2019 ACCOUNT 424YN6CXS	S061	40033176	347.57
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/16/2019 ACCOUNT 424YN6CXS	S061	40032913	260.68
10/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 09/03/2019 ACCOUNT 424YN6CXS	S061	40032622	171.90
10/30/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 09/13/2019 ACCOUNT 424YN6CXS	S061	40032697	85.81
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/20/2019 ACCOUNT 424YN6CXS	S061	40033098	173.80
10/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 09/08/2019 ACCOUNT 424YN6CXS	S061	40032616	171.90
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/18/2019 ACCOUNT 424YN6CXS	S061	40033031	434.48

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10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/08/2019 ACCOUNT 424YN6CXS	S061	40033033	166.75
10/30/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 09/03/2019 ACCOUNT 424YN6CXS	S061	40032667	85.81
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/19/2019 ACCOUNT 424YN6CXS	S061	40033011	1,564.09
SUBTOTAL DISB TYPE S061:				\$20,243.54
10/23/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - SEPTEMBER 2019 FOR SEARSON 05/24/2018	S063	40020280	85.00
SUBTOTAL DISB TYPE S063:				\$85.00
10/23/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - SEPTEMBER 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	40020389	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
10/02/19	WGM, Firm DUPLICATING 868 PRINT(S) MADE IN NEW YORK BETWEEN 09/25/2019 TO 10/02/2019	S117	39987281	86.80

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10/02/19	Dallas, Office DUPLICATING 238 PRINT(S) MADE IN DALLAS BETWEEN 09/27/2019 TO 10/01/2019	S117	39987314	23.80
10/09/19	Dallas, Office DUPLICATING 1274 PRINT(S) MADE IN DALLAS BETWEEN 10/02/2019 TO 10/08/2019	S117	39996240	127.40
10/09/19	WGM, Firm DUPLICATING 19635 PRINT(S) MADE IN NEW YORK BETWEEN 10/02/2019 TO 10/08/2019	S117	39996484	1,963.50
10/16/19	Dallas, Office DUPLICATING 6427 PRINT(S) MADE IN DALLAS BETWEEN 10/09/2019 TO 10/15/2019	S117	40040649	642.70
10/16/19	WGM, Firm DUPLICATING 1046 PRINT(S) MADE IN NEW YORK BETWEEN 10/09/2019 TO 10/15/2019	S117	40040780	104.60
10/23/19	WGM, Firm DUPLICATING 25950 PRINT(S) MADE IN NEW YORK BETWEEN 10/16/2019 TO 10/22/2019	S117	40044080	2,595.00
10/23/19	Dallas, Office DUPLICATING 278 PRINT(S) MADE IN DALLAS BETWEEN 10/16/2019 TO 10/22/2019	S117	40044047	27.80
10/30/19	WGM, Firm DUPLICATING 1509 PRINT(S) MADE IN NEW YORK BETWEEN 10/23/2019 TO 10/29/2019	S117	40042565	150.90

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10/30/19	Dallas, Office DUPLICATING 163 PRINT(S) MADE IN DALLAS BETWEEN 10/24/2019 TO 10/24/2019	S117	40042239	16.30
SUBTOTAL DISB TYPE S117:				\$5,738.80
10/28/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 09/12/2019 - COURT CALL DEBIT LEDGER FOR 09/02/2019 THROUGH 10/01/2019	S149	40028104	261.00
10/28/19	Marcus, Jacqueline TELEPHONE COURTCALL APPEARANCE - APP DATE - 09/18/2019 - COURT CALL DEBIT LEDGER FOR 09/02/2019 THROUGH 10/01/2019	S149	40028113	44.00
10/28/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 09/18/2019 - COURT CALL DEBIT LEDGER FOR 09/02/2019 THROUGH 10/01/2019	S149	40028105	44.00
SUBTOTAL DISB TYPE S149:				\$349.00
TOTAL DISBURSEMENTS				\$83,465.17